

Westfield City Council Members

Mark Keen, President (District 1)

Steve Hoover (District 2)

Robert L. Horkay, (District 5)

Chuck Lehman, (District 4)

Joe Edwards (District 3)

Cindy L. Spoljaric (At Large)

Jim Ake Vice President (At Large)



CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_03_11_2013

Monday, March 11, 2013 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, March 11, 2013 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

THE FOLLOWING AGENDA IS SUBJECT TO CHANGE AT THE DISCRETION OF THE COUNCIL

AGENDA

Pledge of Allegiance

Invocation

Opening of Meeting:

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Approval of City Council minutes of February 11, 2013 (regular meeting)

Documents: [Minutes- 2/11/13](#)

Guests:

Residents who wish to address the Council on items not on the agenda may do so at this time.

Council Response to Guest Comments

Claims:

Approval of Claims

Documents: [Claims](#)

Miscellaneous Business/Special Recognition:

Westfield Chamber of Commerce Quarterly Update

Updated Goals and Mission Statement

Old Business:

Ordinance 13-06: Amendments to The Bridgewater PUD

Council Introduction- January 14, 2013

APC Public Hearing- February 4, 2013

APC Recommendation- February 19, 2013

Adoption Consideration- March 11, 2013

Documents: [Ord. 13-06](#) | [Exhibit 1- Staff Report](#) | [Exhibit 2- APC Certification](#) | [Exhibit 3- Site Location Map and Landscape Buffer](#)

Ordinance 12-28: Fireworks Use

Council Introduction- September 10, 2012

Second Reading- March 11, 2013

Adoption Consideration- March 11, 2013

Documents: [Ord. 12-28](#)

New Business:

Ordinance 13-12: Additional Appropriation- General Fund

Council Introduction- March 11, 2013

Public Hearing- March 25, 2013

Adoption Consideration- April 8, 2013

Documents: [Ord. 13-12](#)

Ordinance 13-13: Transfer of Funds- General to Rainy Day

Council Introduction- March 11, 2013

Adoption Consideration- March 25, 2013

Documents: [Ord. 13-13](#)

Ordinance 13-14: Bond Ordinance for SIB- 156th & US 31

Council Introduction- March 11, 2013

Adoption Consideration- March 25, 2013

Documents: [Ord. 13-14](#)

Resolution 13-106: Resolution for Personal Property Tax Abatement for Weas Engineering in the Custom Commerce Park

Adoption Consideration- March 11, 2013

Documents: [Res. 13-106](#)

Resolution 13-107: Resolution for Real Property Tax Abatement for Hadah II in the Custom Commerce Park

Adoption Consideration - March 11, 2013

Documents: [Res. 13-107](#)

City Council Comments

Mayor Comments

Adjourn

Executive Session: I.C. 5-14-1.5-6.1 (b) (2) (B): Legal Issues

Westfield City Council February 11, 2013

The Westfield City Council met Monday February 11, 2013 at the Westfield City Hall. Members present John Dippel, Jim Ake, Bob Horkay, Steve Hoover, Cindy Spoljaric and Rob Stokes. Also present were Clerk-Treasurer Cindy Gossard and Legal Counsel Brian Zaiger from Kreig DeVault.

President Ake called the meeting to order at 7:00 p.m. and stated there were no changes to the agenda.

Approval of Minutes:

Cindy Spoljaric made a motion to approve January 14, 2013 minutes as presented. Bob Horkey seconded. Vote: Yes-6; No-0. Motion carries.

Guest:

Mic Mead asked the Council to consider paying to supply an estimated 4000 Westfield homes with the Westfield Current. These residents do not currently get this weekly newspaper.

Claims:

Bob Horkay made the motion to approve the claims as presented. Jim Ake seconded. Vote: Yes-6; No-0. Motion carries.

Miscellaneous Business/Special Presentation

Update on Grand Junction Plaza/Park Project

Melody Jones presented this item giving an update on Grand Junction Plaza. She brought the Council up to date on the Land acquisition detailing the boundaries for the area.

Old Business:

Resolution 13-104: Fiscal Plan for Bridgewater, Parcel G 100% Voluntary Annexation

Introduction – January 14, 2013

Adoption Consideration –February 11, 2013

Andrew Murray from Economic/Community Development, presented this item.

Steve Hoover made a motion to approve Resolution 13-104 as presented. Rob Stokes seconded. Vote: Yes-6; No-0. Motion carries.

Ordinance 13-05: Bridgewater, Parcel G 100% Voluntary Annexation

Introduction – January 14, 2013

Public Hearing – January 14, 2013

Adoption Consideration – February 11, 2013

Andrew Murray presented this item

Rob Stokes made a motion to approve Ordinance 13-05 as presented. John Dippel seconded.
Vote: Yes-6; No-0. Motion carries.

Ordinance 12-24: Towne West PUD

Introduction – August 13, 2012

APC Public Hearing – September 4, 2012

APC Recommendation – February 4, 2013

Adoption Consideration – February 11, 2013

Andrew Murray presented this item

Matt Price from the firm Bingham Greenebaum Doll was also on hand to present a brief summary of the area and to answer Council questions.

Bob Horkey made a motion to approve Ordinance 12-24 as presented. Steve Hoover seconded with the contingency upon Hamilton County's approval of at least one right in/right out. Vote: Yes-5; No-1 (C. Spoljaric). Motion carries.

Ordinance 13-11: Amendment to Viking Meadows PUD

Introduction – October 8, 2012

APC Public Hearing – January 22, 2012

APC Recommendation – February 4, 2013

Adoption Consideration – February 11, 2013

Andrew Murray presented this item and asked the Council to recommend approval.

Dave Compton Vice President of Land Acquisitions, Pulte Homes stated that the neighbors were polled and voted for the approval of the roof pitch modifications.

Steve Hoover made a motion to approve Ordinance 13-11 as presented. Bob Horkey seconded.
Vote: Yes-6; No-0. Motion carries.

Ordinance 13-03: Amendment to Bridgewater PUD for Bridgewater Marketplace-Christian Bros.

Introduction – December 10, 2012

APC Public Hearing – January 22, 2013

APC Recommendation – February 4, 2013

Adoption Consideration – February 11, 2013

Kevin Todd with Economic/Community Development, presented this item .

Jon Dobosiewicz of Nelson & Frankenberger explained the modifications to the plan.

Jonathan Wakefield from Christian Bros. answered Council questions on the sound studies and noise levels.

Rob Stokes made a motion to approve Ordinance 13-03 as presented. John Dippel seconded.
Vote: Yes-6; No-0. Motion carries.

Ordinance 13-07: Board of Public Works & Safety Grant of Additional Jurisdiction

Introduction – January 14, 2013

Adoption Consideration – February 11, 2013

Brian Zaiger presented this item

John Dippel made a motion to approve Ordinance 13-07 as presented. Bob Horkey seconded.
Vote: Yes-5; No-1 (C. Spoljaric). Motion carries.

New Business:

Ordinance 13-08: Amendment to Bridgewater PUD- Justus Apartments

Introduction- February 11, 2013

APC Public Hearing – March 4, 2013

APC Recommendation – March 18, 2013

Adoption Consideration – April 8, 2013

Sarah Reed Economic/ Community Development, presented this item stating this was a Council introduction

Jon Dobosiewicz spoke explaining Justus Companies will be building 204 luxury multi-family apartments on this site.

This Ordinance will move on to Plan Commission slated for March 4, 2013.

Modification of Commitments regarding Walnut Ridge Estates

Introduction – February 11, 2013

APC Public Hearing – March 4, 2013

APC Recommendation – March 18, 2013

Adoption Consideration – April 8, 2013

Kevin Todd presented this item stating this was also a Council introduction

Steve Hardin from Baker & Daniels made a brief presentation of the project.

Steve Hoover commented on the proposed landscaping for this project.

Amendment to Asset Purchase Agreement for the Wastewater & Water Utility

Adoption Consideration – February 11, 2013

Todd Burtron presented this item and answered Council questions.

Bob Horkay made a motion to approve the Amendments to the Asset Purchase Agreement as presented. Steve Hoover seconded. Vote: Yes-6; No-0. Motion carries.

Resolution 13-101: Transfer of Right of Way Property from City of Westfield, IN to Hamilton County, IN & State of Indiana

Adoption Consideration – February 11, 2013

Brian Zaiger presented this item explaining Hamilton Co Highway Dept. is building a bridge in conjunction with the City at 161st over Cool Creek near Liberty Park at \$80,000. The Right of Way will be our payment for building the bridge. His second item was the 156th St and US 31 bridge in which the State offered to pay the City \$34,000 for the Right of Way.

Cindy Spoljaric made a motion to approve Resolution 13-101 as presented. Steve Hoover seconded. Vote: Yes-6; No-0. Motion carries.

Resolution 13-105: Approval of Plan Commission Order and Amending Declaratory Resolution 1-2013 of the Grand Junction Consolidation Economic Development Area

Adoption Consideration – February 11, 2013

Andrew Murray presented this item as an adjustment to the Grand Junction TIF District.

Bob Horkay made a motion to approve Resolution 13-105 to jettison those no longer needed desired properties in the TIF District. Steve Hoover seconded. Vote: Yes-6; No-0. Motion carries.

CITY COUNCIL COMMENTS:

None

MAYOR COMMENTS:

The Mayor stated that Carrie Cason is now sending out weekly notices on the activities in his office.

Rob Stokes made a motion to adjourn. Cindy Spoljaric seconded. Vote: Yes-6; No-0.

With no further business the meeting was adjourned at 8:50 p.m.

Clerk-Treasurer

President



Westfield City Council Report

Ordinance Number: 13-06
APC Petition Number: 1302-PUD-02
Petitioner: Throgmartin-Henke Development, LLP
Requested Action: An amendment to the Bridgewater PUD to replace the landscape buffer provisions (Section 11.H) applicable to the eastern perimeter of Parcel M4.
Current Zoning District: Bridgewater PUD
Referral Date to APC: January 14, 2013
APC Public Hearing: February 4, 2013
APC Recommendation: February 19, 2013
Adoption Consideration: March 11, 2013
Exhibits:
1. Staff Report
2. APC Certification
3. Site Location Map and Landscape Buffer

Prepared By: Sarah L. Reed, AICP

Petition History

This petition was introduced at the January 14, 2013 City Council meeting and received a public hearing at the February 4, 2013 Advisory Plan Commission (the "APC") meeting. The item received a favorable recommendation for approval at the February 19, 2013 APC meeting.

Procedural

- Amendments to an existing PUD District are required to be considered at a public hearing, in accordance with Ind. Code 36-7-4-1505.
- The Advisory Plan Commission held a public hearing on February 4, 2013 and issued a favorable recommendation (9-0) to the City Council in support of the proposed rezone request at its February 19, 2013 meeting.
- Notification of the February 19, 2013 public hearing was provided in accordance with the APC Rules of Procedure.
- The Westfield City Council may take action on this item at its March 11, 2013 meeting.

Project Overview

Project Location

The subject property is approximately 9.44 acres in size and is located at the northeast corner of 146th Street and Carey Road, within the commercial area of the Bridgewater PUD (the "Property").

Project Description

The proposal is to amend the Bridgewater PUD to replace the landscape buffer provisions (Section 11.H) applicable to the eastern perimeter of Parcel M4. The amendment will allow for the preservation of existing trees, and require additional new trees and shrubs, and a masonry wall. A full summary of the proposal can be found in Exhibit "A" of the proposed PUD amendment.

Statutory Considerations

Indiana Code 36-7-4-603 states that reasonable regard shall be paid to:

1. The Comprehensive Plan.

The Future Land Use Concept Map in the Westfield-Washington Township Comprehensive Plan (the "Comprehensive Plan") identifies the northeast corner of 146th Street and Carey Road (the "Bridgewater Center") as "Local Commercial". The Comprehensive Plan suggests effective buffering between commercial uses and adjacent residential uses and preventing commercial uses from encroaching into residential areas. The Proposal is for the enhancement of the buffer between the commercial area and the adjacent residential uses.

2. Current conditions and the character of current structures and uses.

The Property is vacant, but is platted for commercial development.

3. The most desirable use for which the land is adapted.

The Comprehensive Plan, which establishes desirable land use policies for future growth, identifies that local commercial development is appropriate in this area of the community. This area is platted for commercial development. However, the Proposal is for a landscape buffer, not for a particular use.

4. The conservation of property values throughout the jurisdiction.

It is anticipated that the Proposal would have a neutral impact on surrounding property values and throughout the jurisdiction.

5. Responsible growth and development.

The Property is contiguous to other developed areas, and the improvement of the Property would be consistent with the principle of contiguous growth. However, the Proposal is for a landscape buffer, not for a particular development project.

Recommendations/Actions

- Economic and Community Development Department [February 19, 2013]
The Westfield Economic and Community Development Staff reported to the APC that the proposed Bridgewater PUD amendment is in good form. Staff recommended that the proposal be forwarded to the City Council with a favorable recommendation.
- Advisory Plan Commission [February 19, 2013]
The Westfield-Washington Advisory Plan Commission has forwarded a favorable recommendation to the City Council (Vote of: 9-0).
- City Council
 - Introduction: [January 14, 2013]
 - Eligible for Adoption: [March 11, 2013]

Submitted by: Sarah L. Reed, AICP, *Associate Planner*

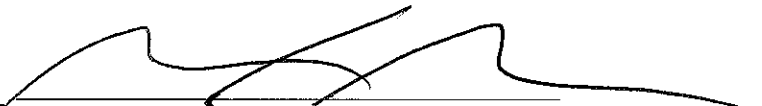
**WESTFIELD-WASHINGTON ADVISORY PLAN COMMISSION
CERTIFICATION**

The Westfield-Washington Advisory Plan Commission held a public hearing on Monday, February 4, 2013, to consider an amendment to the Bridgewater PUD ordinance. Notice of the public hearing was advertised and noticed and presented to the Advisory Plan Commission. Notice was shown to have been published in a newspaper of general circulation in Hamilton County, Indiana. The proposal is as follows:

Case No.	1302-PUD-02
Petitioner	Throgmartin-Henke Development, LLP
Description	An amendment to the Bridgewater PUD to replace the landscape buffer provisions (Section 11.H) applicable to the eastern perimeter of Parcel M4.

On February 19, 2013, a motion was made and unanimously passed to send a favorable recommendation to the City Council to approve 1302-PUD-02.

The above-mentioned proposal and the Advisory Plan Commission's recommendation thereof are hereby certified.



Matthew S. Skelton, Secretary

March 5, 2013

Date

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(Legal Description)

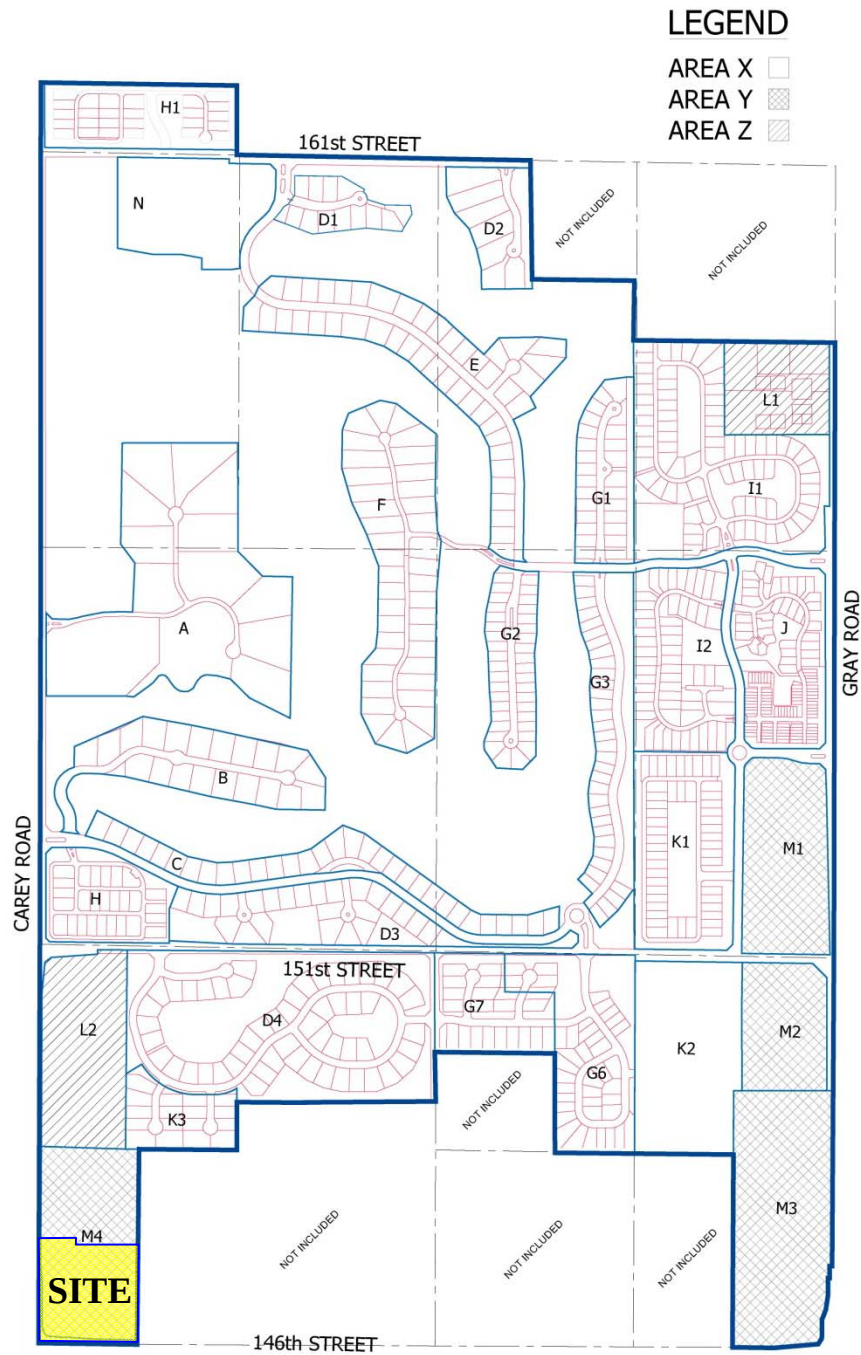
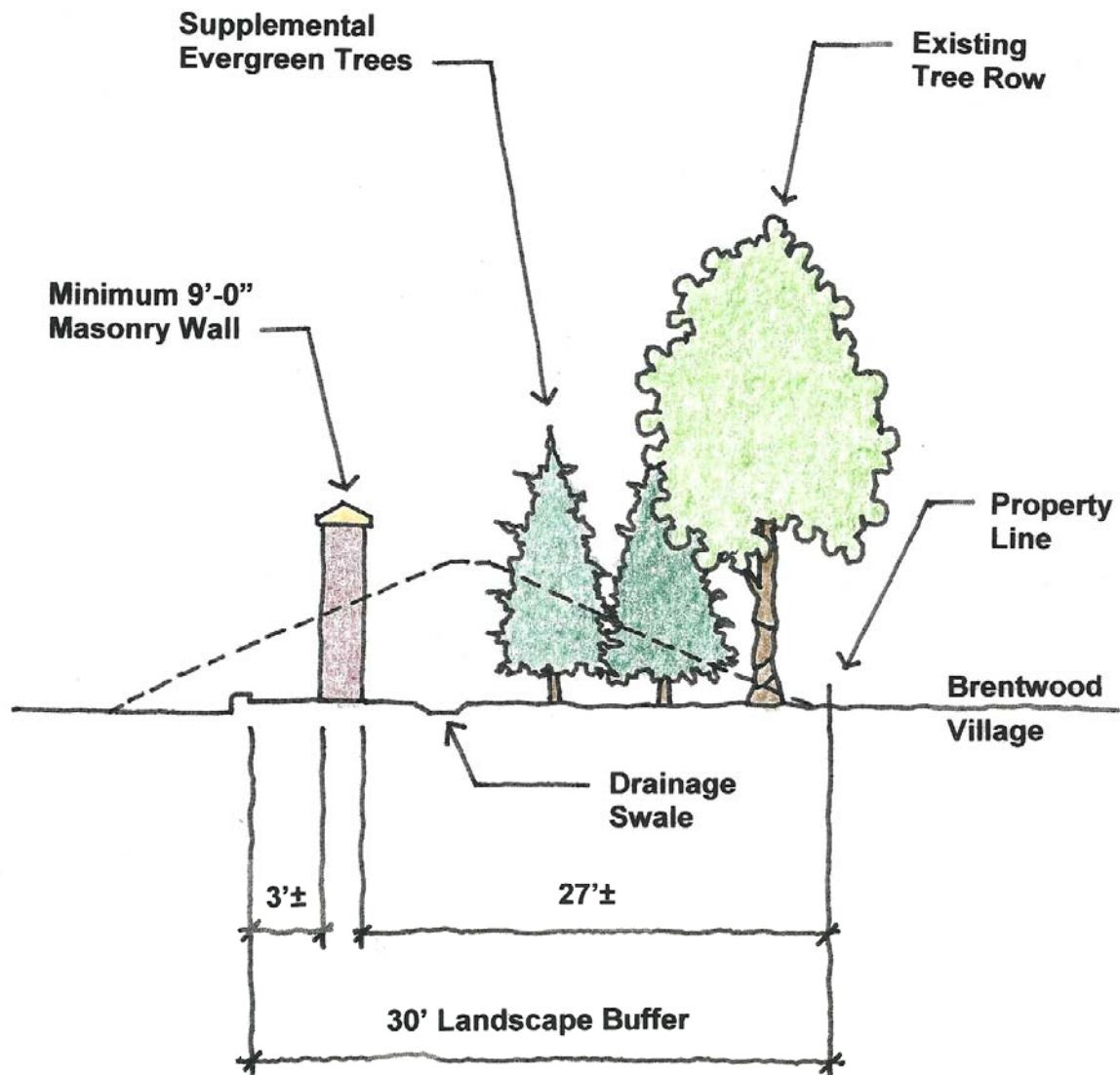


EXHIBIT "C"

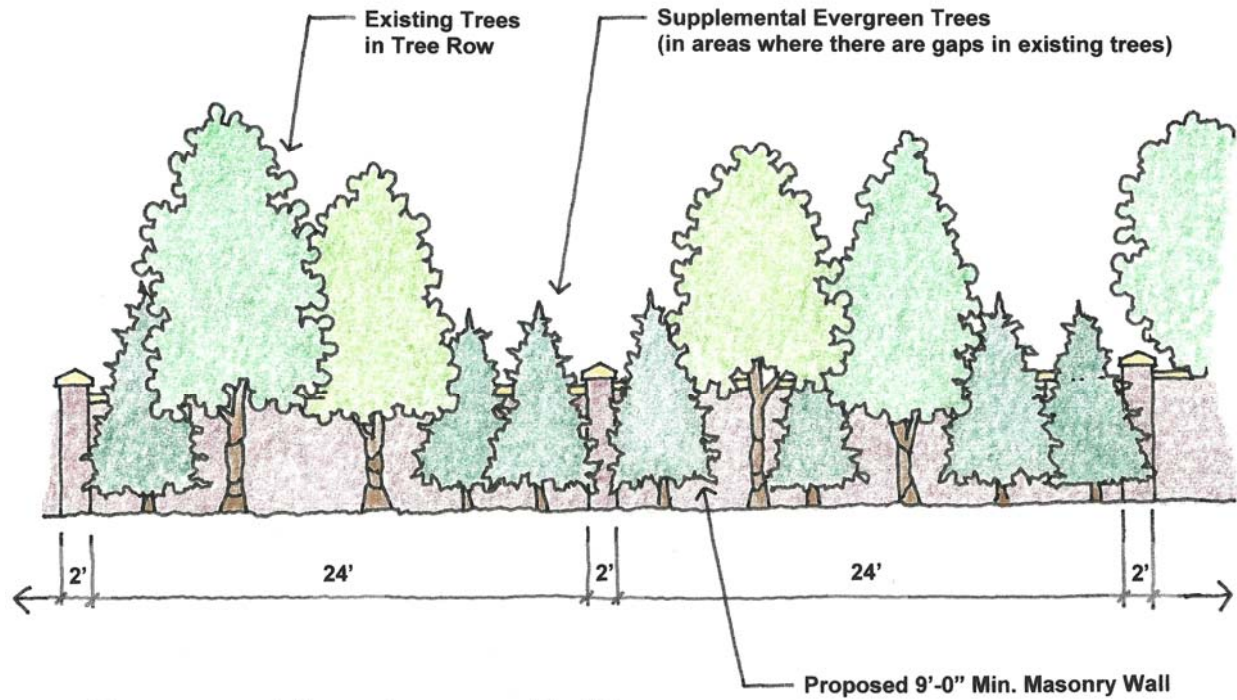
Page 1 of 2



Proposed Landscape Buffer
Section Looking North (not to Scale)

EXHIBIT "C"

Page 2 of 2



Proposed Landscape Buffer
Elevation Looking West (not to Scale)

ORDINANCE 13-06

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING AMENDMENT TO TEXT OF THE BRIDGEWATER CLUB PLANNED UNIT DEVELOPMENT BEING THAT OF ORDINANCE 06-49, ORDINANCE 08-05, ORDINANCE 09-17, ORDINANCE 10-01, ORDINANCE 10-08, ORDINANCE 10-19, ORDINANCE 11-01, ORDINANCE 12-10, ORDINANCE 13-03 AND TITLE 16 - LAND USE CONTROLS

WHEREAS, The City of Westfield, Indiana and the Township of Washington, both of Hamilton County, Indiana are subject to the Westfield-Washington Township Zoning Ordinance; and;

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “Commission”) considered a petition (Docket 1302-PUD-02), filed with the Commission requesting an amendment to Ordinance 06-49, enacted by the Town Council on October 9, 2006 , and amended by (i) Ordinance 08-05, enacted by the City Council on February 11, 2008 (ii) Ordinance 09-17, enacted by the City Council on September 14, 2009; (iii) Ordinance 10-01, enacted by the City Council on February 8, 2010; (iv) Ordinance 10-05, enacted by the City Council on April 12, 2010; (v) Ordinance 10-08, enacted by the City Council on May 24, 2010; (vi) Ordinance 10-19, enacted by the City Council on September 13, 2010; (vii) Ordinance 11-01, enacted by the City Council on January 10, 2011; (viii) Ordinance 12-10, enacted by the City Council on April 9, 2012; and (ix) Ordinance 13-03, enacted by the City Council on February 11, 2013 (collectively, the “Bridgewater PUD Ordinance”)

WHEREAS, on February 19, 2013 the Commission took action to forward Docket Number 1302-PUD-02 to the Westfield City Council with a favorable recommendation in accordance with Ind. Code 36-7-4-608, as required by Ind. Code 36-7-4-1505;

WHEREAS, on March 5, 2013 the Secretary of the Commission certified the action of the Commission to the City Council; and,

WHEREAS, the Westfield City Council is subject to the provisions of the Indiana Code IC 36-7-4-1507 and 36-7-4-1512 concerning any action on this request.

NOW THEREFORE BE IT ORDAINED BY THE WESTFIELD CITY COUNCIL THAT THE BRIDGEWATER PUD ORDINANCE AND TITLE 16 OF THE WESTFIELD CODE OF ORDINANCES BE AMENDED AS FOLLOWS:

SECTION 1. The Bridgewater PUD Ordinance is hereby amended so that the standards established in what is attached hereto and incorporated herein by reference as Exhibit “A” are applicable to the real estate described in what is attached hereto and incorporated herein by reference as Exhibit “B” (the “Real Estate”). In all other respects, the Bridgewater PUD Ordinance shall remain in effect and unchanged.

SECTION 2. Upon motion duly made and seconded, this Ordinance 13-06 was fully passed by members of the Council this __ day of _____, 2013. Further, this Ordinance 13-06 shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict with this Ordinance13-06 are hereby amended. To the extent that this Ordinance 13-06 conflicts with the terms of any previously-adopted ordinance or part thereof, the terms of this Ordinance 13-06 shall prevail.

[Rest of page is intentionally left blank]

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF _____, 2013.

**WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA**

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

John Dippel

John Dippel

John Dippel

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk-Treasurer

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law: Jon C. Dobosiewicz

Signed

I hereby certify that ORDINANCE No. 13-06 was delivered to the Mayor of Westfield
on the _____ day of _____, 2013, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE No. 13-06

This _____ day of _____, 2013.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE No. 13-06

this _____ day of _____, 2013.

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

Prepared by: Charles D. Frankenberger and Jon C. Dobosiewicz, Nelson & Frankenberger
3105 East 98th Street, Suite 170, Indianapolis, In. 46280, (317) 844-0106

EXHIBIT "A"

Landscape Buffers. Section 11.H. of the Bridgewater PUD Ordinance shall be replaced and superseded by the following:

There shall be a landscape buffer along the eastern boundary line of the Real Estate, which landscape buffer shall be thirty feet (30') in width (the "Landscape Buffer") and which shall include the following, all of which are generally depicted in the Landscape Buffer illustrations attached hereto and incorporated herein by reference as Exhibit "C":

A. Masonry wall standards. Within the Landscape Buffer there shall be a masonry wall which shall have the following attributes:

- (i) The masonry wall shall be located a minimum of twenty five feet (25') west of the eastern boundary line of the Real Estate.
- (ii) The masonry wall shall be extended south, approximately five hundred eighty feet (580'), from the north boundary line of the Real Estate to the front building setback line along and applicable to 146th Street.
- (iii) The height of the masonry wall, excluding the caps and the columns, shall be a minimum of nine feet (9') when measured from the grade at the base of the masonry wall to the top of the masonry wall.
- (iv) The top of the masonry wall (excluding the caps and the columns) shall be a minimum ten feet six inches (10' 6") when measured from the grade at the closest point on the eastern boundary line of the Real Estate.
- (v) The masonry wall shall include columns that are a minimum of two feet (2') by two feet (2') in width and that are a minimum of ten feet (10') in height (excluding the caps on the columns) when measured from the grade at their base. A column shall be located at both ends of the masonry wall and, in between both ends of the masonry wall, additional columns shall be located such that there is a maximum of twenty four feet (24') between columns (i.e.- column, 24' of wall, column, 24' wall, column and so on).

B. Landscaping standards and tree preservation within the Landscape Buffer. Landscaping and tree preservation within the Landscape Buffer shall be as follows:

- (i) The landscaping shall consist of fifty (50) Norway Spruce trees, which shall be a minimum of eight feet (8') feet in height at planting and which shall be maintained and replaced, if necessary, by the owner of the real estate on which they exist or by the owner's association, if any, in which such owner is a member.
- (ii) The owners of the five (5) lots that are located within the Brentwood Village Subdivision to the east of the Real Estate and that adjoin the Real Estate (the "5 Brentwood Lots") shall select a representative who shall identify for Throgmartin-Henke Development, LLP all locations at which the fifty (50) Norway Spruce trees are to be planted.
- (iii) The underbrush along the entire eastern boundary line of the Real Estate shall be cleared.
- (iv) There are existing trees along eastern boundary line of the Real Estate. Among these existing trees, the trees that shall be preserved are those that Throgmartin-Henke Development, LLP and the owners of the 5 Brentwood Lots mutually agree to preserve and that are clearly marked and identified by the owners of the 5 Brentwood Lots, and all other trees along the eastern boundary line of the Real Estate shall be removed.

C. Wooden Fence: Throgmartin-Henke Development, LLP shall construct and extend east a six foot (6') tall wood fence from the northern end of the masonry wall to the western boundary of Lot 34 in the Brentwood Village subdivision, which is commonly known as 14644 Deerwood Drive Carmel, IN 46033.

EXHIBIT “B”

Page 1 of 2

(Legal Description)

Part of the Southwest Quarter of Section Seventeen (17), Township Eighteen (18) North, Range Four (4) East in Hamilton County, Indiana and being more particularly described as follows:

Commencing at the Southwest Corner of said Quarter Section; thence along the West line of said Quarter Section, North 00 degrees 54 minutes 43 seconds West 543.02 feet to the point of beginning; thence continue along the West line of said Quarter Section, North 00 degrees 54 minutes 43 seconds West 191.98 feet to the southwest corner of a tract of land conveyed to KND Real Estate 17, L.L.C. in Document 2010009261 in the office of the Hamilton County Recorder, thence along the boundary of said KND Real Estate 17 tract, North 89 degrees 41 minutes 49 seconds East 250.13 feet; thence continue along the boundary of said KND Real Estate 17 tract, South 00 degrees 54 minutes 56 seconds East 40.00 feet; thence continue along the boundary of said KND Real Estate 17 tract, North 89 degrees 41 minutes 49 seconds East 410.19 feet to the southeast corner thereof and being a point on the west line of Brentwood Village, as per plat thereof, recorded in Plat Cabinet 1, Slide 633 in the office of said Recorder, thence along the west line of said Brentwood Village, South 00 degrees 39 minutes 48 seconds East 642.48 feet to a corner of a tract of land conveyed to the Board of Commissioners of Hamilton County in Document 200400076734 in the office of said Recorder, thence along the boundary of said Board of Commissioners tract the following nine (9) calls: South 89 degrees 41 minutes 33 seconds West 275.33 feet; thence North 87 degrees 26 minutes 42 seconds West 164.25 feet; thence South 89 degrees 41 minutes 33 seconds West 65.62 feet; thence North 89 degrees 12 minutes 19 seconds West 92.23 feet; thence North 40 degrees 29 minutes 55 seconds West 28.55 feet; thence North 18 degrees 00 minutes 45 seconds West 44.62 feet; thence North 00 degrees 54 minutes 35 seconds West 311.68 feet; thence North 06 degrees 25 minutes 52 seconds West 98.94 feet; thence South 89 degrees 05 minutes 17 seconds West 20.02 feet to the point of beginning and containing a gross area of 9.544 acres.

EXHIBIT “B”

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(Legal Description)

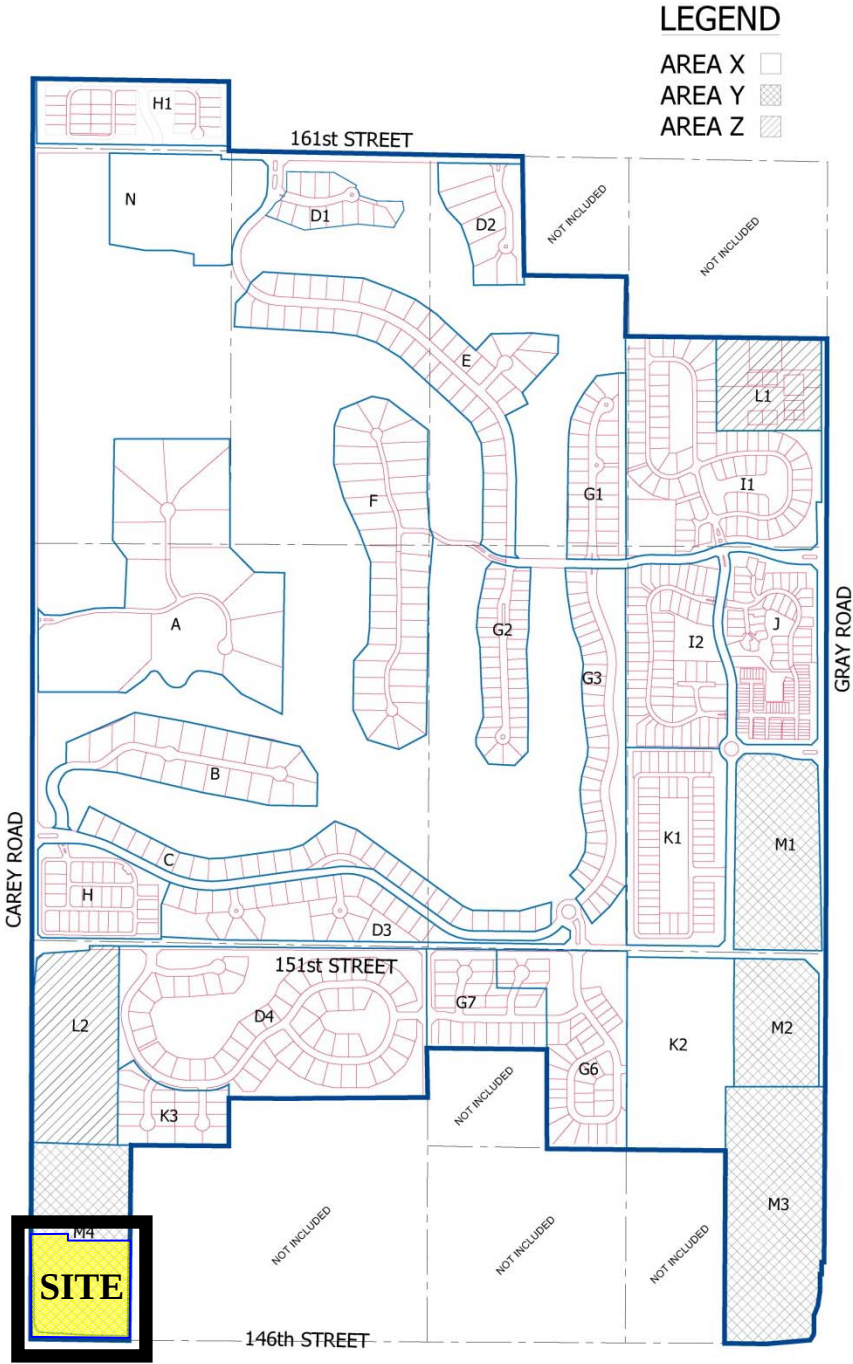
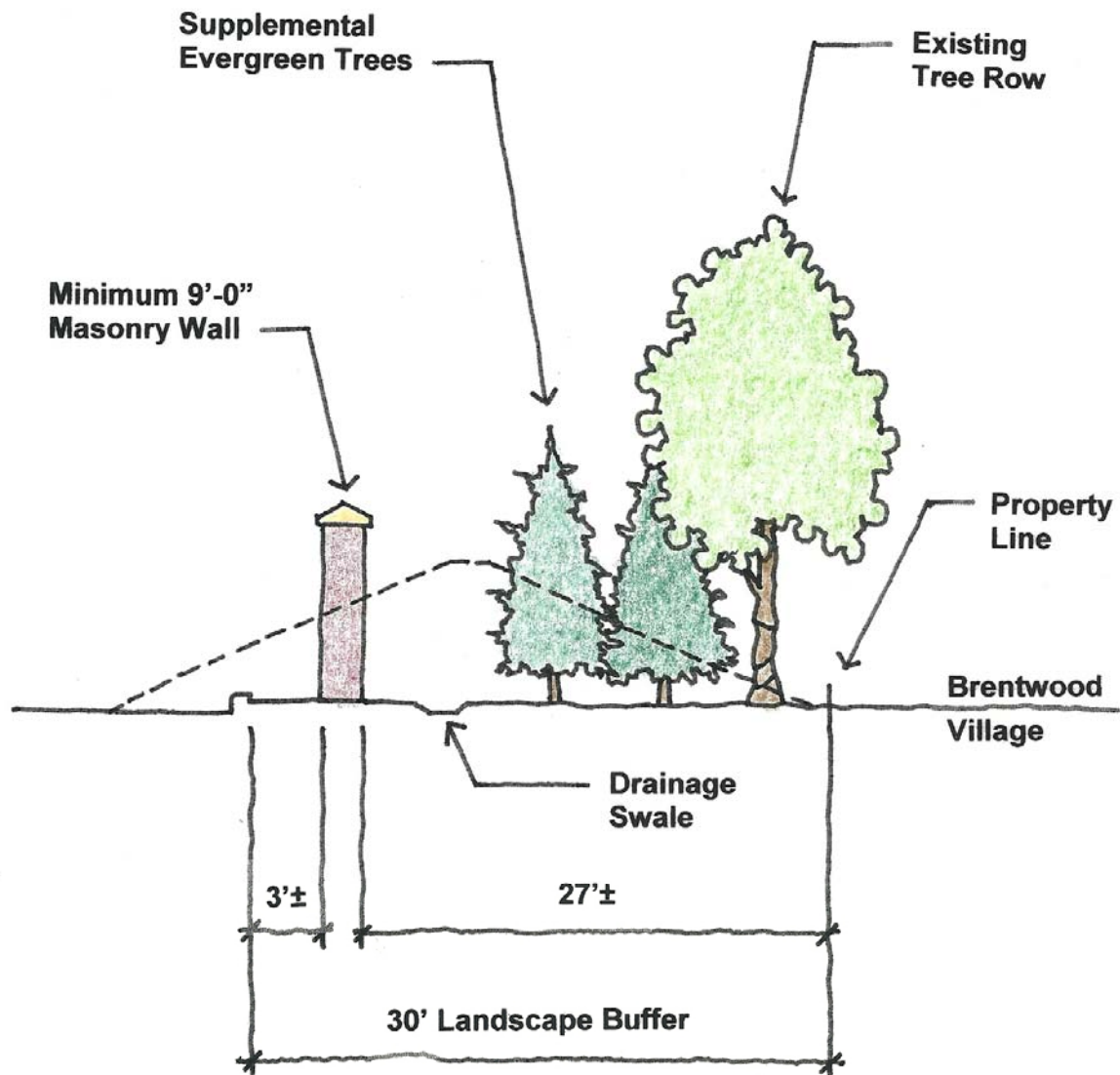


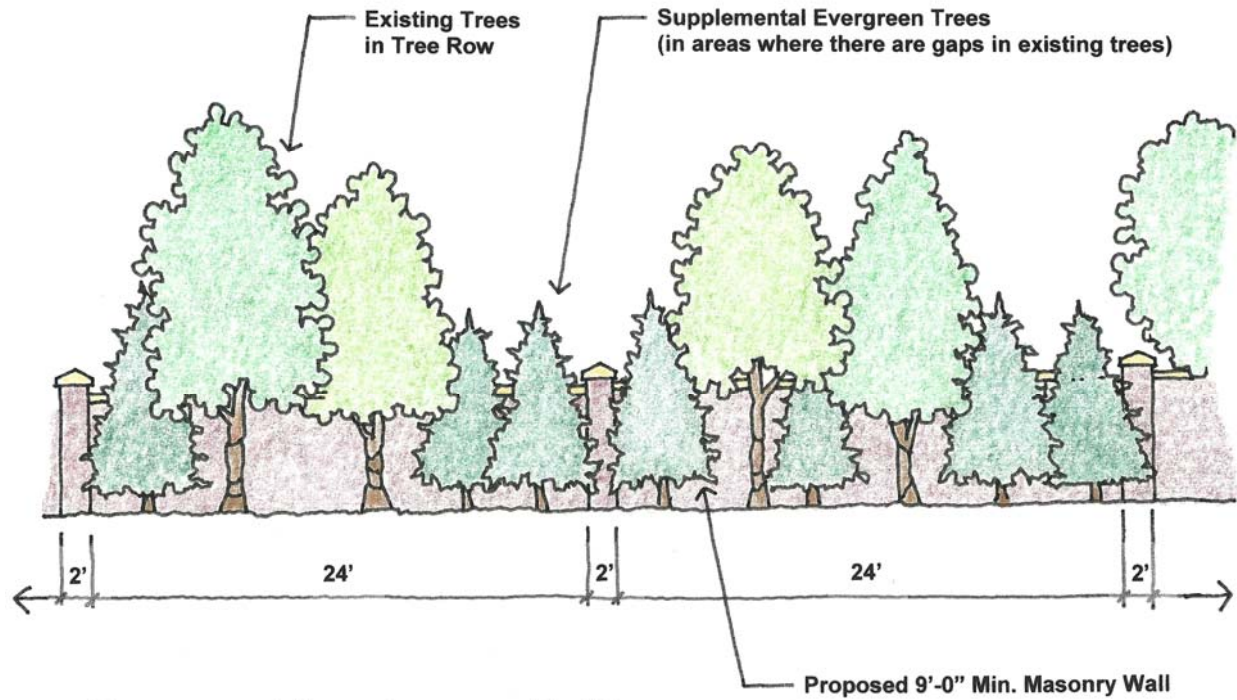
EXHIBIT "C"

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Proposed Landscape Buffer
Section Looking North (not to Scale)

EXHIBIT "C"
Page 2 of 2



Proposed Landscape Buffer
Elevation Looking West (not to Scale)

RESOLUTION NUMBER 13-106

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA REGARDING CERTAIN TAX ABATEMENT DEDUCTIONS FOR WEAS ENGINEERING, INC.

WHEREAS, pursuant to Indiana Code 6-1.1-12.1, *et. seq.* (the “Act”), the City of Westfield, Indiana (the “City”) by and through its Common Council acting in its capacity as the fiscal body of the City and acting as the designating body identified in the Act (the “Council”) has the right and opportunity to abate the payment of real property taxes for real estate located within an area declared by the Council to be an Economic Revitalization Area and to also abate the payment of personal property taxes within the Economic Revitalization Area;

WHEREAS, pursuant to the Act, the Council may find that a particular area within the jurisdiction of the City is an Economic Revitalization Area and may by adoption of a resolution declare such area to be an Economic Revitalization Area which resolution must be confirmed, modified, or rescinded;

WHEREAS, the Council adopted its Resolution Number 03-08 (the “Declaratory Resolution”) on September 8, 2003 pursuant to the Act declaring the area whose boundaries are located within the corporate boundaries of the City more particularly described in Exhibit A attached hereto and made a part hereof which is also shown on the map attached hereto as Exhibit B (the “Area”) and made a part hereof as an Economic Revitalization Area in which property owners making application to the City pursuant to the Act subsequently approved by this Council pursuant to the Act may receive real property tax abatement and/or personal property tax abatement pursuant to the applicable procedures of the Act;

WHEREAS, the Council, after following all applicable procedures of the Act, took final action adopting Resolution Number 03-09 (the “Confirmatory Resolution”) on October 18, 2003 confirming the Declaratory Resolution, thereby establishing an Economic Revitalization Area.

WHEREAS, the Council, after following all applicable procedures of the Act, amended the Confirmatory Resolution by adopting Resolution Number 07-19 (the “Amended Confirmatory Resolution”) on November 12, 2007.

WHEREAS, Weas Engineering, Inc. (the “Applicant”) has filed with this Council a Statement of Benefits, Personal Property (Form SB-1/PP) (“Form SB-1”) which describes the proposed project (the “Project”) to be installed by the Applicant, in order to receive personal property tax abatement for the Project;

WHEREAS, the Project includes the installation of new manufacturing, logistical distribution, and information technology equipment consisting of production and information technology equipment in the Applicant’s facility to be constructed and located in the Area which will be utilized by the Applicant in its operations located in the Area;

WHEREAS, this Council has reviewed the Form SB-1;

WHEREAS, the improvement of the Area will be of public utility and will be to the benefit and welfare of the citizens and taxpayers of the City.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF WESTFIELD, INDIANA AS FOLLOWS:**

SECTION I. The proposed Project will be located in the Area which has been confirmed as an economic revitalization area pursuant to the Act.

SECTION II. Based upon the information in the Form SB-1, this Council makes the following findings:

- (1) The estimate of One Hundred Ninty-nine Thousand Dollars (\$199,000) as the value of the new manufacturing equipment to be installed is reasonable for projects of that nature.
- (2) The estimate of Forty Two Thousand (\$42,000) as the value of the new information technology equipment to be installed is reasonable for projects of that nature.
- (3) The estimate of twenty-five (25) individuals whose employment will be retained can be reasonably expected to result from the proposed Project.
- (4) The estimate of One Million Three Hundred Thousand Dollars (\$1,300,000) for the aggregate annual salaries of those individuals whose employment will be retained can be reasonably expected to result from the proposed Project.

- (5) The estimate of hiring twenty (20) new individuals who will be employed can be reasonably expected to result from the proposed Project.
- (6) The estimate of Nine Hundred Fifteen Thousand Two Hundred Dollars (\$915,200) for the aggregate annual salaries of those individuals who will be employed can be reasonably expected to result from the proposed Project.
- (7) The other benefits about which information has been presented to this Council are benefits that can be reasonably expected to result from the proposed Project.
- (8) The totality of benefits is sufficient to justify the granting of personal property tax abatement to the Applicant through the deduction provided by the Act.

SECTION III.

The Form SB-1 submitted by the Applicant is approved.

SECTION IV.

Personal property tax deductions for the Project are hereby approved. The period for personal property tax deductions under the Act (IC 6-1.1-12.1-4 Version b (d) (5)) for the Project shall be five (5) years utilizing such schedule provided in the Act provided, however, the effectiveness of the designation may be terminated by this Council in accordance with the Act.

SECTION V.

Pursuant to the Act, the Council shall cause to be filed a certified copy of this Resolution with the Hamilton County Auditor.

SECTION VI.

This Resolution shall be in full force and effect immediately upon its adoption.

THE REMAINDER OF THIS PAGE IS BLANK INTENTIONALLY

ADOPTED AND PASSED THIS 11TH DAY OF MARCH, 2013, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
Jim Ake	Jim Ake	Jim Ake
John Dippel	John Dippel	John Dippel
Steve Hoover	Steve Hoover	Steve Hoover
Robert Horkay	Robert Horkay	Robert Horkay
Robert Smith	Robert Smith	Robert Smith
Cindy Spoljaric	Cindy Spoljaric	Cindy Spoljaric
Robert W. Stokes	Robert W. Stokes	Robert W. Stokes

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 13-106 was delivered to the Mayor of

Westfield on the _____ day of _____, 2013, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 13-106

this _____ day of _____, 2013.

J. Andrew Cook, Mayor

I hereby VETO Resolution 13-106

this _____ day of _____, 2013.

J. Andrew Cook, Mayor

This resolution prepared by:
Jennifer Miller, AICP
Economic and Community Development Department
City of Westfield

EXHIBIT A

Legal Description of Area

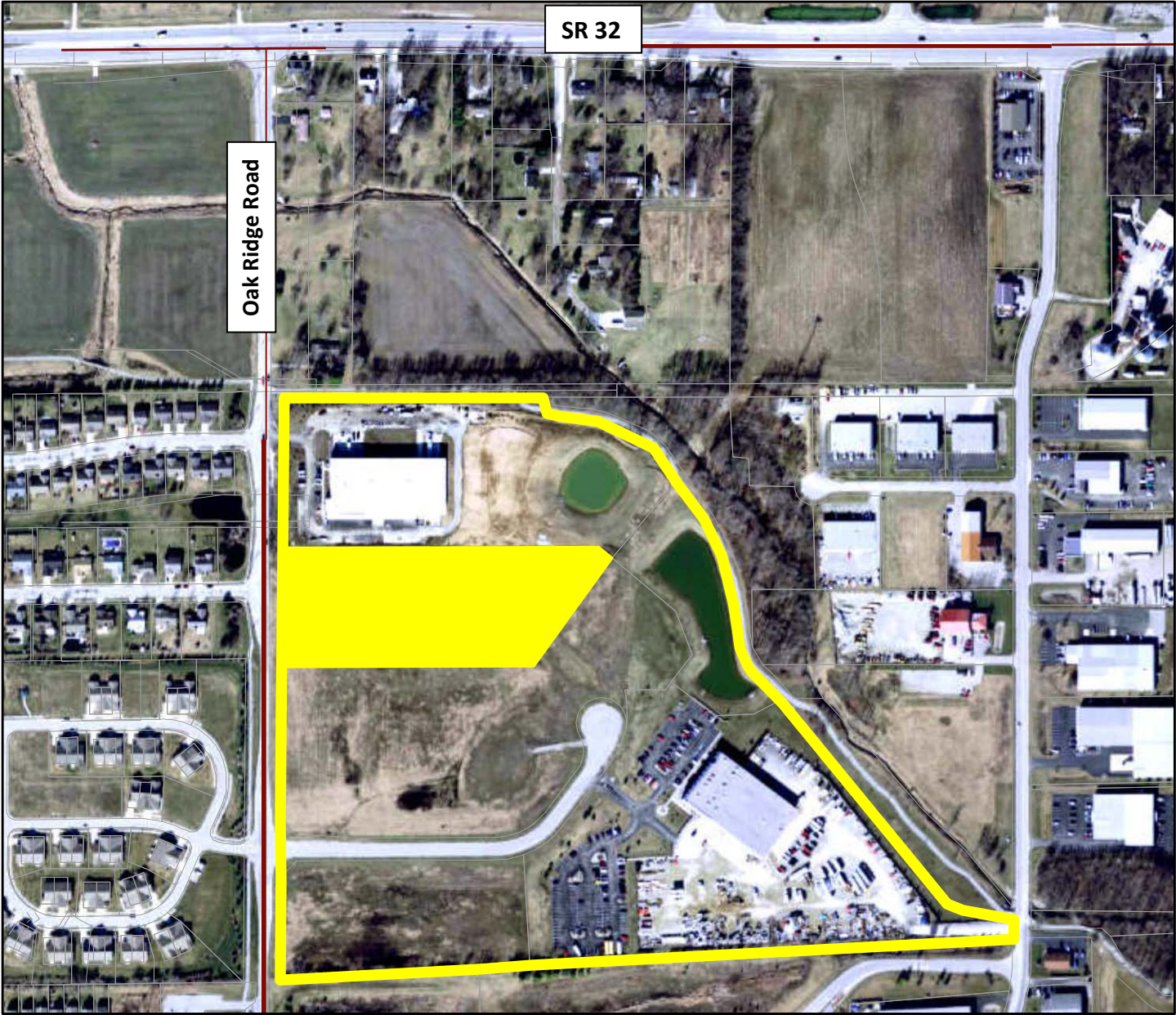
Commitment Number: 13-0089

Part of Lot 4 Custom Commerce Park, a subdivision in Hamilton County, Indiana, as per First Amendment to the Secondary Plat of Custom Commerce Park recorded March 24, 2011 as Instrument No.

2011015213, in the Office of the Recorder of Hamilton County, Indiana and being located within the Northwest Quarter of Section 1, Township 18 North, Range 3 East, described as follows.

Beginning at the northwest corner of said Lot 4, thence South 89 degrees 54 minutes 18 seconds East (an assumed bearing) 842.75 feet along the north line of said lot; thence South 50 degrees 24 minutes 48 seconds East 44.33 feet along said north line to the centerline of a 100 foot Marathon Ashland High Pressure Pipeline Easement, recorded as Instrument No. 200658449; thence South 39 degrees 35 minutes 10 seconds West 411.59 feet along said centerline; thence North 89 degrees 54 minutes 18 seconds West 617.08 feet parallel with the north line of said Lot 4 to the west line of said lot; thence North 00 degrees 24 minutes 18 seconds East 345.83 feet along said west line to the Point of Beginning, containing 6.00 acres, more or less. NOTE: The acreage calculation is included for descriptive purposes only.

EXHIBIT B



Legend

-  Economic Revitalization Area (the "Area")
-  Weas Engineering, Inc. (the "Project")





STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51764 (R2 / 12-11)

Prescribed by the Department of Local Government Finance

FORM SB-1 / PP

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This statement must be submitted to the body designating the Economic Revitalization Area prior to the public hearing if the designating body requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise this statement must be submitted to the designating body **BEFORE** a person installs the new manufacturing equipment and/or research and development equipment, and/or logistical distribution equipment and/or information technology equipment for which the person wishes to claim a deduction. "Projects" planned or committed to after July 1, 1987, and areas designated after July 1, 1987, require a STATEMENT OF BENEFITS. (IC 6-1.1-12.1)
2. Approval of the designating body (City Council, Town Board, County Council, etc.) must be obtained prior to installation of the new manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment, **BEFORE** a deduction may be approved
3. To obtain a deduction, a person must file a certified deduction schedule with the person's personal property return on a certified deduction schedule (Form 103-ERA) with the township assessor of the township where the property is situated or with the county assessor if there is no township assessor for the township. The 103-ERA must be filed between March 1 and May 15 of the assessment year in which new manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment is installed and fully functional, unless a filing extension has been obtained. A person who obtains a filing extension must file the form between March 1 and the extended due date of that year.
4. Property owners whose Statement of Benefits was approved after June 30, 1991, must submit Form CF-1 / PP annually to show compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
5. The schedules established under IC 6-1.1-12.1-4.5(d) and (e) apply to equipment installed after March 1, 2001, unless an alternative deduction schedule is adopted by the designating body (IC 6-1.1-12.1-17).

SECTION 1 TAXPAYER INFORMATION								
Name of taxpayer Weas Engineering, Inc.								
Address of taxpayer (number and street, city, state, and ZIP code) 17819 Commerce Drive, Westfield, IN, 46074								
Name of contact person Andy Weas				Telephone number (317) 867-4477				
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT								
Name of designating body Westfield Common Council				Resolution number (s)				
Location of property Custom Commerce Park, Westfield, IN			County Hamilton		DLGF taxing district number 015			
Description of manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment. (use additional sheets if necessary) Manufacturing, R&D, logistical distribution and information technology equipment including but not limited to the items listed in Exhibit A				ESTIMATED				
				START DATE		COMPLETION DATE		
				Manufacturing Equipment				
				R & D Equipment				
				Logist Dist Equipment				
IT Equipment								
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT								
Current number 25	Salaries 1,300,000.00	Number retained 25	Salaries 1,300,000.00	Number additional 20	Salaries 915,200.00			
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT								
NOTE: Pursuant to IC 6-1.1-12.1-5.1 (d) (2) the COST of the property is confidential.	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Current values								
Plus estimated values of proposed project	199,000.00						42,000.00	
Less values of any property being replaced								
Net estimated values upon completion of project								
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER								
Estimated solid waste converted (pounds) _____			Estimated hazardous waste converted (pounds) _____					
Other benefits:								
SECTION 6 TAXPAYER CERTIFICATION								
I hereby certify that the representations in this statement are true.								
Signature of authorized representative 			Title President, Weas Engineering, Inc.		Date signed (month, day, year) 3/6/13			

FOR USE OF THE DESIGNATING BODY

We have reviewed our prior actions relating to the designation of this economic revitalization area and find that the applicant meets the general standards adopted in the resolution previously approved by this body. Said resolution, passed under IC 6-1.1-12.1-2.5, provides for the following limitations as authorized under IC 6-1.1-12.1-2.

A. The designated area has been limited to a period of time not to exceed _____ calendar years * (see below). The date this designation expires is _____.

B. The type of deduction that is allowed in the designated area is limited to:

- | | |
|--|--|
| 1. Installation of new manufacturing equipment; | ☐ Yes ☐ No |
| 2. Installation of new research and development equipment; | ☐ Yes ☐ No |
| 3. Installation of new logistical distribution equipment. | ☐ Yes ☐ No |
| 4. Installation of new information technology equipment; | ☐ Yes ☐ No |

C. The amount of deduction applicable to new manufacturing equipment is limited to \$ _____ cost with an assessed value of \$ _____.

D. The amount of deduction applicable to new research and development equipment is limited to \$ _____ cost with an assessed value of \$ _____.

E. The amount of deduction applicable to new logistical distribution equipment is limited to \$ _____ cost with an assessed value of \$ _____.

F. The amount of deduction applicable to new information technology equipment is limited to \$ _____ cost with an assessed value of \$ _____.

G. Other limitations or conditions (specify) _____

H. The deduction for new manufacturing equipment and/or new research and development equipment and/or new logistical distribution equipment and/or new information technology equipment installed and first claimed eligible for deduction on or after July 1, 2000, is allowed for:

- | | |
|-------------------------------------|--------------------------------------|
| ☐ 1 year | ☐ 6 years |
| ☐ 2 years | ☐ 7 years |
| ☐ 3 years | ☐ 8 years |
| ☐ 4 years | ☐ 9 years |
| ☐ 5 years ** | ☐ 10 years ** |

** For ERA's established prior to July 1, 2000, only a 5 or 10 year schedule may be deducted.

I. Did the designating body adopt an alternative deduction schedule per IC 6-1.1-12.1-17? ☐ Yes ☐ No
If yes, attach a copy of the alternative deduction schedule to this form.

Also we have reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Approved: (signature and title of authorized member)	Telephone number ()	Date signed (month, day, year)
Attested by:	Designated body	

* If the designating body limits the time period during which an area is an economic revitalization area, it does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years designated under IC 6-1.1-12.1-4.5

Weas Engineering Estimated 5 year investment

Items	Value	Life Span (years)
<u>Machinery & Equipment</u>		
floor scale	\$ 8,000	10
mix kettle	\$ 20,000	30
new mezzanine for prod	\$ 25,000	20
racks for prod	\$ 10,000	20
load cells for kettles	\$ 40,000	10
air compressor	\$ 15,000	20
amine room mezzanine & racks	\$ 20,000	20
bulk tanks for KOH and SBS	\$ 6,000	10
pumps	\$ 5,000	5
lab equipment	\$ 50,000	10
Total	\$ 199,000	
<u>IT</u>		
servers	\$ 10,000	5
PC's/laptops	\$ 5,000	5
security system	\$ 20,000	20
phones	\$ 7,000	20
Total	\$ 42,000	
<u>TOTAL 5-YEAR INVESTMENT</u>	<u>\$ 241,000</u>	

RESOLUTION NUMBER 13-107

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA REGARDING CERTAIN TAX ABATEMENT DEDUCTIONS FOR HADAH II, LLC

WHEREAS, pursuant to Indiana Code 6-1.1-12.1-1, *et. seq.* (the “Act”), the City of Westfield, Indiana (the “City”) by and through its Common Council acting in its capacity as the fiscal body of the City and acting as the designating body identified in the Act (the “Council”) has the right and opportunity to abate the payment of real property taxes for real estate located within an area declared by the Council to be an Economic Revitalization Area and to also abate the payment of personal property taxes within the Economic Revitalization Area;

WHEREAS, pursuant to the Act, the Council may find that a particular area within the jurisdiction of the City is an Economic Revitalization Area and may by adoption of a resolution declare such area to be an Economic Revitalization Area which resolution must be confirmed, modified, or rescinded;

WHEREAS, the Council adopted its Resolution Number 03-08 (the “Declaratory Resolution”) on September 8, 2003 pursuant to the Act declaring the area whose boundaries are located within the corporate boundaries of the City more particularly described in Exhibit A attached hereto and made a part hereof which is also shown on the map attached hereto as Exhibit B (the “Area”) and made a part hereof as an Economic Revitalization Area in which property owners making application to the City pursuant to the Act subsequently approved by this Council pursuant to the Act may receive real property tax abatement and/or personal property tax abatement pursuant to the applicable procedures of the Act;

WHEREAS, the Council, after following all applicable procedures of the Act, took final action adopting Resolution Number 03-09 (the “Confirmatory Resolution”) on October 18, 2003 confirming the Declaratory Resolution, thereby establishing an Economic Revitalization Area.

WHEREAS, the Council, after following all applicable procedures of the Act, amended the Confirmatory Resolution by adopting Resolution Number 07-19 (the “Amended Confirmatory Resolution”) on November 12, 2007.

WHEREAS, Hadah II, LLC. (the “Applicant”) has filed with this Council a Statement of Benefits, Real Estate Improvements (Form SB-1/Real Property) (“Form SB-1”) which describes the proposed project (the “Project”) to be constructed on certain property to be owned by the Applicant, in order to receive real property tax abatement for the Project;

WHEREAS, the Project includes the construction of a Thirty Five Thousand (35,000) square foot building in the Area on approximately Six (6) acres of land;

WHEREAS, this Council has reviewed the Form SB-1;

WHEREAS, the improvement of the Area will be of public utility and will be to the benefit and welfare of the citizens and taxpayers of the City.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF WESTFIELD, INDIANA AS FOLLOWS:**

SECTION I. The proposed Project will be located in the Area which has been confirmed as an Economic Revitalization Area pursuant to the Act.

SECTION II. Based upon the information in the Form SB-1, this Council makes the following findings:

- (1) The estimate of Two Million Eight Hundred Thousand Dollars (\$2,800,000) as the value of the improvements to be constructed is reasonable for projects of that nature.
- (2) The estimate of twenty-five (25) individuals whose employment will be retained can be reasonably expected to result from the proposed Project.
- (3) The estimate of One Million Three Hundred Thousand Dollars (\$1,300,000) for the aggregate annual salaries of those individuals whose employment will be retained can be reasonably expected to result from the proposed Project.
- (4) The estimate of hiring twenty (20) new individuals who will be employed can be reasonably expected to result from the proposed Project.

- (5) The estimate of Nine Hundred Fifteen Thousand Two Hundred Dollars (\$915,200) for the aggregate annual salaries of those individuals who will be employed can be reasonably expected to result from the proposed Project.
- (6) The other benefits about which information has been presented to this Council are benefits that can be reasonably expected to result from the proposed Project.
- (7) The totality of benefits is sufficient to justify the granting of real property tax abatement to the Applicant through the deduction provided by the Act.

SECTION III.

The Form SB-1 submitted by the Applicant is approved.

SECTION IV.

Real property tax deductions for the Project are hereby approved. The period for real property tax deductions under the Act (IC 6-1.1-12.1-4 Version b (d) (10)) for the Project shall be ten (10) years utilizing such schedule provided in the Act provided, however, the effectiveness of the designation may be terminated by this Council in accordance with the Act.

SECTION V.

Pursuant to the Act, the Council shall cause to be filed a certified copy of this Resolution with the Hamilton County Auditor.

SECTION VI.

This Resolution shall be in full force and effect immediately upon its adoption.

THE REMAINDER OF THIS PAGE IS BLANK INTENTIONALLY

ADOPTED AND PASSED THIS 11TH DAY OF MARCH, 2013, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ John Dippel	_____ John Dippel	_____ John Dippel
_____ Steve Hoover	_____ Steve Hoover	_____ Steve Hoover
_____ Robert Horkay	_____ Robert Horkay	_____ Robert Horkay
_____ Robert Smith	_____ Robert Smith	_____ Robert Smith
_____ Cindy Spoljaric	_____ Cindy Spoljaric	_____ Cindy Spoljaric
_____ Robert W. Stokes	_____ Robert W. Stokes	_____ Robert W. Stokes

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I hereby certify that RESOLUTION 13-107 was delivered to the Mayor of
Westfield on the _____ day of _____, 2013, at _____
m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Resolution 13-107
this _____ day of _____, 2013.

J. Andrew Cook, Mayor

I hereby VETO Resolution 13-107
this _____ day of _____, 2013.

J. Andrew Cook, Mayor

This resolution prepared by:
Jennifer Miller, AICP
Economic and Community Development Department
City of Westfield

EXHIBIT A

Legal Description of Area

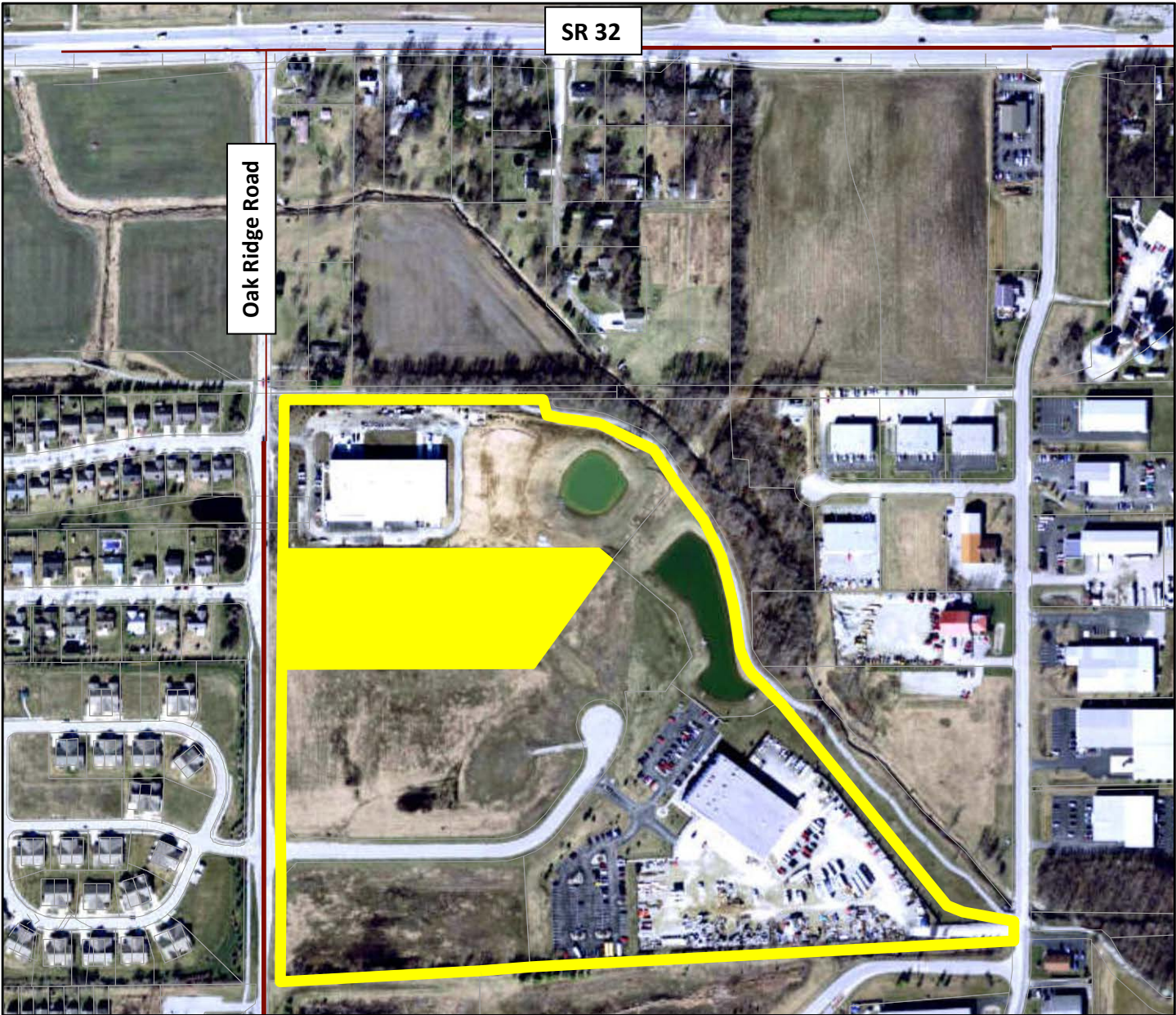
Commitment Number: 13-0089

Part of Lot 4 Custom Commerce Park, a subdivision in Hamilton County, Indiana, as per First Amendment to the Secondary Plat of Custom Commerce Park recorded March 24, 2011 as Instrument No.

2011015213, in the Office of the Recorder of Hamilton County, Indiana and being located within the Northwest Quarter of Section 1, Township 18 North, Range 3 East, described as follows.

Beginning at the northwest corner of said Lot 4, thence South 89 degrees 54 minutes 18 seconds East (an assumed bearing) 842.75 feet along the north line of said lot; thence South 50 degrees 24 minutes 48 seconds East 44.33 feet along said north line to the centerline of a 100 foot Marathon Ashland High Pressure Pipeline Easement, recorded as Instrument No. 200658449; thence South 39 degrees 35 minutes 10 seconds West 411.59 feet along said centerline; thence North 89 degrees 54 minutes 18 seconds West 617.08 feet parallel with the north line of said Lot 4 to the west line of said lot; thence North 00 degrees 24 minutes 18 seconds East 345.83 feet along said west line to the Point of Beginning, containing 6.00 acres, more or less. NOTE: The acreage calculation is included for descriptive purposes only.

EXHIBIT B



Legend

-  Economic Revitalization Area (the "Area")
-  Weas Engineering, Inc. (the "Project")





STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51767 (R3 / 12-11)

Prescribed by the Department of Local Government Finance

20__ PAY 20__

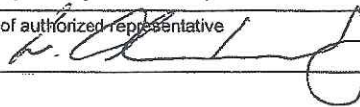
FORM SB-1 / Real Property

This statement is being completed for real property that qualifies under the following Indiana Code (check one box):

- ☐ Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)
☐ Eligible vacant building (IC 6-1.1-12.1-4.8)

INSTRUCTIONS:

- This statement must be submitted to the body designating the Economic Revitalization Area prior to the public hearing if the designating body requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise this statement must be submitted to the designating body **BEFORE** the redevelopment or rehabilitation of real property for which the person wishes to claim a deduction. "Projects" planned or committed to after July 1, 1987, and areas designated after July 1, 1987, require a STATEMENT OF BENEFITS. (IC 6-1.1-12.1)
- Approval of the designating body (City Council, Town Board, County Council, etc.) must be obtained prior to initiation of the redevelopment or rehabilitation, **BEFORE** a deduction may be approved.
- To obtain a deduction, application Form 322 ERA/RE or Form 322 ERA/VBD, Whichever is applicable, must be filed with the County Auditor by the later of: (1) May 10; or (2) thirty (30) days after the notice of addition to assessed valuation or new assessment is mailed to the property owner at the address shown on the records of the township assessor, if any, or the county assessor.
- Property owners whose Statement of Benefits was approved after June 30, 1991, must attach a Form CF-1/Real Property annually to the application to show compliance with the Statement of Benefits. [IC 6-1.1-12.1-5.1(b) and IC 6-1.1-12.1-5.3(j)]
- The schedules established under IC 6-1.1-12.1-4(d) for rehabilitated property and under IC 6-1.1-12.1-4.8(1) for vacant buildings apply to any statement of benefits approved on or after July 1, 2000, unless an alternative deduction schedule is adopted by the designating body (IC 6-1.1-12.1-17). The schedules effective prior to July 1, 2000, shall continue to apply to a statement of benefits filed before July 1, 2000.

SECTION 1 TAXPAYER INFORMATION					
Name of taxpayer HADAH II, LLC					
Address of taxpayer (number and street, city, state, and ZIP code) 17819 Commerce Drive, Westfield, IN, 46074					
Name of contact person Andy Weas		Telephone number (317) 867-4477		E-mail address andyweas@weasengineeri	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of designating body Westfield Common Council				Resolution number	
Location of property Custom Commerce Park, Westfield, IN 46074		County Hamilton		DLGF taxing district number 015	
Description of real property improvements, redevelopment, or rehabilitation (use additional sheets if necessary) Construct a thirty-five thousand square foot building				Estimated start date (month, day, year)	
				Estimated completion date (month, day, year)	
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT					
Current number 25.00	Salaries \$1,300,000.00	Number retained 25.00	Salaries \$1,300,000.00	Number additional 20.00	Salaries \$915,200.00
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
NOTE: Pursuant to IC 6-1.1-12.1-5.1 (d) (2) the COST of the property is confidential.			REAL ESTATE IMPROVEMENTS		
			COST		ASSESSED VALUE
			Current values		
			Plus estimated values of proposed project		2,800,000.00
			Less values of any property being replaced		
Net estimated values upon completion of project					
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated solid waste converted (pounds) _____			Estimated hazardous waste converted (pounds) _____		
Other benefits					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this statement are true.					
Signature of authorized representative 		Title President, Weas Eng. Inc.		Date signed (month, day, year) 2/12/13	

FOR USE OF THE DESIGNATING BODY

We have reviewed our prior actions relating to the designation of this Economic Revitalization Area and find that the applicant meets the general standards adopted in the resolution previously approved by this body. Said resolution, passed under IC 6-1.1-12.1, provides for the following limitations:

A. The designated area has been limited to a period of time not to exceed _____ calendar years * (see below). The date this designation expires is _____.

B. The type of deduction that is allowed in the designated area is limited to:

- | | | |
|--|------------------------------|-----------------------------|
| 1. Redevelopment or rehabilitation of real estate improvements | ☐ Yes | ☐ No |
| 2. Residentially distressed areas | ☐ Yes | ☐ No |
| 3. Occupancy of a vacant building | ☐ Yes | ☐ No |

C. The amount of the deduction applicable is limited to \$ _____.

D. Other limitations or conditions (specify) _____

E. The deduction is allowed for _____ years* (see below).

F. Did the designating body adopt an alternative deduction schedule per IC 6-1.1-12.1-17? ☐ Yes ☐ No
If yes, attach a copy of the alternative deduction schedule to this form.

We have also reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Approved (signature and title of authorized member of designating body)	Telephone number ()	Date signed (month, day, year)
Attested by (signature and title of attester)	Designated body	

* If the designating body limits the time period during which an area is an economic revitalization area, it does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years designated under IC 6-1.12-12.1-4.

A. For residentially distressed areas, the deduction period may not exceed five (5) years.

B. For redevelopment and rehabilitation or real estate improvements:

1. If the Economic Revitalization Area was designated prior to July 1, 2000, the deduction period is limited to three (3), six (6), or ten (10) years.
2. If the Economic Revitalization Area was designated after June 20, 2000, the deduction period may not exceed ten (10) years.

C. For vacant buildings, the deduction period may not exceed two (2) years.

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6.

March 11, 2013

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

March 2013

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 28 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ _____.

Dated this 11th day of March 2013.

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

Purchase Invoice Register

City of Westfield

Report Date Range: 02/12/13..03/08/13

3/8/2013 11:18 AM

Page 1 of 28

WESTFIELD\mfarrar

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No. Fund Name									
101	General								
Administration Department									
13652	Westfield Public Works	APP012040	3/6/2013	101001342	ADM-WATER/SEWER	145 Union St/Historical Societ	65.17	50568	3/6/2013
13652	Westfield Public Works	APP012040	3/6/2013	101001342	ADM-WATER/SEWER	211 Union St/DWNA	65.52	50568	3/6/2013
13652	Westfield Public Works	APP012040	3/6/2013	101001342	ADM-WATER/SEWER	130 PennSt/City Hall	69.37	50568	3/6/2013
13652	Westfield Public Works	APP012040	3/6/2013	101001342	ADM-WATER/SEWER	130 PennSt/City Hall	69.37	50568	3/6/2013
13144	Payroll	APP012076	2/12/2013	101001111	ADM- SALARY	sal	30,889.66	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	101001120	ADM- FICA & MEDICARE	fica	1,810.81	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	101001120	ADM- FICA & MEDICARE	med	423.49	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	101001120	ADM- FICA & MEDICARE	med	423.49	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	101001121	ADM- P.E.R.F	perf	3,706.76	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	101001121	ADM- P.E.R.F	perf	3,706.76	021213 EFT	2/12/2013
10464	Duke Energy	APP012078	2/12/2013	101001341	ADM-ELECTRICITY	Electric Bill	695.83	50757	2/12/2013
10464	Duke Energy	APP012078	2/12/2013	101001341	ADM-ELECTRICITY	Electric Bill	695.83	50757	2/12/2013
13585	Verizon Wireless	APP012119	2/12/2013	101001332	ADM-CELLULAR/PAGERS/M	Cell phones	577.47	50762	2/13/2013
13585	Verizon Wireless	APP012119	2/12/2013	101001332	ADM-CELLULAR/PAGERS/M	Cell phones	577.47	50762	2/13/2013
VEN000117	CSI Signs	APP012154	2/20/2013	101001347	ADM-PROMOTIONS	2013 Goals Posters	125.00		
11926	Citizens Gas	APP012161	2/20/2013	101001328	ADM-HEAT/GAS	Gas bill	1,698.45	50777	2/26/2013
11926	Citizens Gas	APP012161	2/20/2013	101001328	ADM-HEAT/GAS	Gas bill	1,698.45	50777	2/26/2013
13544	UN Communications	APP012213	2/22/2013	101001347	ADM-PROMOTIONS	Your City Matters Feb newsle	2,358.19	50786	3/1/2013
10293	Chapman Electric Supply	APP012232	2/22/2013	101001343	ADM-BUILDING	Lamps for City Hall	75.22		
10293	Chapman Electric Supply	APP012232	2/22/2013	101001343	ADM-BUILDING	Lamps for City Hall	75.22		
13713	DavisVision	APP012251	2/25/2013	101001119	ADM- HEALTH & DENTAL	march ins	95.54	50775	2/25/2013
13713	DavisVision	APP012251	2/25/2013	101001119	ADM- HEALTH & DENTAL	march ins	95.54	50775	2/25/2013
13660	Westfield-Washington Schools	APP012270	2/26/2013	101001223	ADM-OFFICE SUPPLIES	Paper for December-Feb	74.97		
12461	Flag and Banner Co.	APP012273	2/26/2013	101001343	ADM-BUILDING	Flag repairs at City Hall	145.00		
12461	Flag and Banner Co.	APP012273	2/26/2013	101001343	ADM-BUILDING	Flag repairs at City Hall	145.00		
12636	IACT	APP012275	2/26/2013	101001334	ADM-TRAVEL/TRAINING/SE	2013 Annual Membership due	70.00		
10550	Financial Solutions Group, Inc	APP012276	2/26/2013	101001331	ADM- CONSULTING	Review of the 2013 1782 Noti	3,065.00		
10550	Financial Solutions Group, Inc	APP012276	2/26/2013	101001331	ADM- CONSULTING	Review of the 2013 1782 Noti	3,065.00		
VEN000637	Bose Public Affairs Group LLC	APP012277	2/26/2013	101001331	ADM- CONSULTING	Strategic Communications	3,500.00		
VEN000637	Bose Public Affairs Group LLC	APP012277	2/26/2013	101001331	ADM- CONSULTING	Strategic Communications	3,500.00		
VEN000117	CSI Signs	APP012279	2/26/2013	101001347	ADM-PROMOTIONS	Boards for Grand Park Village	179.06		
VEN000117	CSI Signs	APP012279	2/26/2013	101001347	ADM-PROMOTIONS	Boards for Grand Park Village	179.06		
10820	Indiana Newspapers	APP012286	2/26/2013	101001350	ADM-SUBSCRIPTIONS/DUE	Indy Star subscription for City	264.80		
10820	Indiana Newspapers	APP012286	2/26/2013	101001350	ADM-SUBSCRIPTIONS/DUE	Indy Star subscription for City	264.80		
13144	Payroll	APP012316	2/26/2013	101001111	ADM- SALARY	sal	38,293.51	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101001111	ADM- SALARY	sal	38,293.51	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101001120	ADM- FICA & MEDICARE	fica	2,219.86	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101001120	ADM- FICA & MEDICARE	fica	2,219.86	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101001120	ADM- FICA & MEDICARE	med	519.21	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101001120	ADM- FICA & MEDICARE	med	519.21	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101001121	ADM- P.E.R.F	perf	4,595.22	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101001121	ADM- P.E.R.F	perf	4,595.22	022813EFT	2/28/2013
VEN000011	Advantage HMO Health Plans	APP012318	2/27/2013	101001119	ADM- HEALTH & DENTAL	March 2013 Medical Ins Prem	6,583.34	50781	2/27/2013
VEN000011	Advantage HMO Health Plans	APP012318	2/27/2013	101001119	ADM- HEALTH & DENTAL	March 2013 Medical Ins Prem	6,583.34	50781	2/27/2013
13242	Regions Insurance, Inc	APP012320	3/1/2013	101001339	ADM-INSURANCE	Property/Auto/GL/Umb eff 1/1	3,484.22	50787	3/1/2013
13242	Regions Insurance, Inc	APP012320	3/1/2013	101001339	ADM-INSURANCE	Property/Auto/GL/Umb eff 1/1	3,484.22	50787	3/1/2013
11595	Staples Contract and Commercial	APP012324	3/1/2013	101001223	ADM-OFFICE SUPPLIES	Office Supplies	9.72		
11595	Staples Contract and Commercial	APP012324	3/1/2013	101001223	ADM-OFFICE SUPPLIES	Office Supplies	9.72		
VEN000023	Williams Randall	APP012368	3/5/2013	101001347	ADM-PROMOTIONS	Grand Park Folder Revisions	806.93		
VEN000023	Williams Randall	APP012368	3/5/2013	101001347	ADM-PROMOTIONS	Grand Park Folder Revisions	806.93		
13522	Tractor Supply Company	APP012374	3/5/2013	101001343	ADM-BUILDING	Tractor Supply stml/City Hall/	3.79		
13522	Tractor Supply Company	APP012374	3/5/2013	101001343	ADM-BUILDING	Tractor Supply stml/City Hall/	3.79		
13652	Westfield Public Works	APP012402	2/28/2013	101001342	ADM-WATER/SEWER	211 Union St/DWNA	65.52	50784	2/28/2013
13652	Westfield Public Works	APP012402	2/28/2013	101001342	ADM-WATER/SEWER	211 Union St/DWNA	65.52	50784	2/28/2013
13652	Westfield Public Works	APP012402	2/28/2013	101001342	ADM-WATER/SEWER	145 Union St/Women's Minist	64.82	50784	2/28/2013
13652	Westfield Public Works	APP012402	2/28/2013	101001342	ADM-WATER/SEWER	145 Union St/Women's Minist	64.82	50784	2/28/2013

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No. Fund Name									
101	General								
	Administration Department								
13652	Westfield Public Works	APP012402	2/28/2013	101001342	ADM-WATER/SEWER	130 Penn St/City Hall	70.07	50784	2/28/2013
13652	Westfield Public Works	APP012402	2/28/2013	101001342	ADM-WATER/SEWER	202 Penn St/Clinic House	64.82	50784	2/28/2013
10464	Duke Energy	APP012404	3/5/2013	101001341	ADM-ELECTRICITY	120 Camilla/Unit 1	43.00	50796	3/5/2013
10464	Duke Energy	APP012404	3/5/2013	101001341	ADM-ELECTRICITY	202 Penn St/Clinic House	189.52	50796	3/5/2013
10464	Duke Energy	APP012404	3/5/2013	101001341	ADM-ELECTRICITY	211 Union/DWNA	50.35	50796	3/5/2013
12636	IACT	APP012413	3/5/2013	101001350	ADM-SUBSCRIPTIONS/DUE	2013 IMA membership/Cindy	50.00		
12639	Ice Miller LLC	APP012415	3/5/2013	101001331	ADM- CONSULTING	Monthly Retainer for 2013	5,000.00		
12639	Ice Miller LLC	APP012415	3/5/2013	101001331	ADM- CONSULTING	Access Indiana Research Exp	117.97		
13104	Office 360	APP012416	3/5/2013	101001223	ADM-OFFICE SUPPLIES	Signature stamp for Todd	13.75		
VEN000117	CSI Signs	APP012417	3/5/2013	101001347	ADM-PROMOTIONS	Roll sign print 24 x 36	383.46		
VEN000117	CSI Signs	APP012417	3/5/2013	101001347	ADM-PROMOTIONS	2013 Goals and Public Affairs	125.00		
VEN000117	CSI Signs	APP012417	3/5/2013	101001347	ADM-PROMOTIONS	Public Affairs Grand Park Boa	250.00		
10236	Busy Bee Cleaning Service	APP012418	3/5/2013	101001343	ADM-BUILDING	Office cleaning at City Hall	425.00		
12369	DWNA	APP012419	3/5/2013	101001347	ADM-PROMOTIONS	Feb services final bill	7,500.00		
11851	Westfield Pharmacy	APP012420	3/5/2013	101001347	ADM-PROMOTIONS	Flowers for Cindy Olson's 1 yr	58.00		
11595	Staples Contract and Commercial	APP012421	3/5/2013	101001223	ADM-OFFICE SUPPLIES	Rulers	1.25		
13544	UN Communications	APP012448	3/7/2013	101001347	ADM-PROMOTIONS	city newsletter/ postage	2,089.90		
12484	Frontier	APP012453	3/7/2013	101001335	ADM-TELEPHONE	City Hall Building Alarm	44.73		
11926	Citizens Gas	APP012464	3/7/2013	101001328	ADM-HEAT/GAS	141 Union St/Women's Minist	223.61		
11926	Citizens Gas	APP012464	3/7/2013	101001328	ADM-HEAT/GAS	211 Union St/DWNA	151.76		
11926	Citizens Gas	APP012464	3/7/2013	101001328	ADM-HEAT/GAS	202 Penn St/Clinic House	138.81		
	Subtotal for Administration Department						123,592.46		
	Police Department								
13144	Payroll	APP012076	2/12/2013	101002112	POLICE- SALARY	sal	113,538.65	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	101002120	POLICE-FICA & MEDICARE	fica	6,848.20	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	101002120	POLICE-FICA & MEDICARE	med	1,601.57	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	101002121	POLICE-P.E.R.F.	perf	15,981.62	021213 EFT	2/12/2013
10464	Duke Energy	APP012078	2/12/2013	101002341	POLICE-ELECTRICITY	Electric Bill	1,863.42	50757	2/12/2013
12141	Brodie Houston	APP012115	2/12/2013	101002334	POLICE-TRAINING/SEMINA	Reimbursement for Food-Lug	221.48	50758	2/13/2013
13585	Verizon Wireless	APP012119	2/12/2013	101002332	POLICE-CELL/PAGERS	Cell phones	1,469.24	50762	2/13/2013
VEN000914	Hilton Ft Wayne at Grand Wayne	APP012131	2/13/2013	101002334	POLICE-TRAINING/SEMINA	Hotel-Training-Harrell	287.28		
10236	Busy Bee Cleaning Service	APP012136	2/14/2013	101002349	POLICE-SERVICES	Cleaning Service	768.00		

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Fund No. Fund Name									
101 General									
Police Department									
13730	Public Safety Center	APP012137	2/20/2013	101002360	POLICE-VEHICLE REPAIR	Trauma Kit-Maglite	119.44		
13451	T and T Sales promotions	APP012155	2/20/2013	101002229	POLICE- UNIFORMS	Sew Badge on Jacket-Grimes	20.00		
13559	Upbeat Inc	APP012156	2/20/2013	101002224	POLICE-OPERATING SUPPL	Recycle cans for Roll call roo	390.00		
VEN000915	Hampton Inn Kansas City Liberty	APP012157	2/20/2013	101002334	POLICE-TRAINING/SEMINA	Hotel-Training-Griffin	580.87		
11926	Citizens Gas	APP012161	2/20/2013	101002328	POLICE- HEAT/GAS	Gas bill	1,991.38	50777	2/26/2013
13291	Roto-Rooter	APP012169	2/20/2013	101002343	POLICE-BDLG. MAINT	cleared two sink	220.00		
13652	Westfield Public Works	APP012175	2/20/2013	101002342	POLICE-WATER/SEWER	water & sewer (4000 gallon in	198.53	50774	2/21/2013
12405	Enviro-max Inc	APP012186	2/20/2013	101002343	POLICE-BDLG. MAINT	boiler pump replace	1,684.74		
13456	Talent Auto Body Shop	APP012189	2/20/2013	101002360	POLICE-VEHICLE REPAIR	Deductible for Cameron's Veh	1,000.00		
13713	DavisVision	APP012251	2/25/2013	101002119	POLICE-HEALTH & DENTAL	march ins	402.24	50775	2/25/2013
VEN000861	Clarion Hotel and Conference Center	APP012252	2/21/2013	101002334	POLICE-TRAINING/SEMINA	extended 4th day	70.56	50769	2/21/2013
13660	Westfield-Washington Schools	APP012270	2/26/2013	101002223	POLICE-OFFICE SUPPLIES	Paper for December-Feb	99.96		
12141	Brodie Houston	APP012287	2/13/2013	101002334	POLICE-TRAINING/SEMINA	Reimbursement for Hotal Sta	395.16	50764	2/13/2013
13291	Roto-Rooter	APP012297	2/27/2013	101002343	POLICE-BDLG. MAINT	replace a section of water line	361.80		
12405	Enviro-max Inc	APP012306	2/27/2013	101002343	POLICE-BDLG. MAINT	Repair heat in the building	1,786.06		
13144	Payroll	APP012316	2/26/2013	101002112	POLICE- SALARY	sal	113,699.22	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101002120	POLICE-FICA & MEDICARE	fica	6,858.15	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101002120	POLICE-FICA & MEDICARE	med	1,603.95	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101002121	POLICE-P.E.R.F.	perf	16,001.05	022813EFT	2/28/2013
VEN000011	Advantage HMO Health Plans	APP012318	2/27/2013	101002119	POLICE-HEALTH & DENTAL	March 2013 Medical Ins Prem	26,006.73	50781	2/27/2013
13242	Regions Insurance, Inc	APP012320	3/1/2013	101002339	POLICE-INSURANCE	Property/Auto/GL/Umb eff 1/1	12,042.75	50787	3/1/2013
13203	Public Agency Training Council	APP012375	3/5/2013	101002334	POLICE-TRAINING/SEMINA	Training-Seagrave	285.00		
12434	FBI NAA Of Indiana	APP012376	3/5/2013	101002334	POLICE-TRAINING/SEMINA	Meeting/Luncheon	15.00	50790	3/5/2013
VEN000441	On-Duty Depot	APP012377	3/5/2013	101002360	POLICE-VEHICLE REPAIR	Warning Lites-Blackford	119.90		
10079	Amk Services	APP012378	3/5/2013	101002345	POLICE-EQUIP REPAIR	PTT button replaced	54.00		
12799	Jeff Swiatkowski	APP012379	3/5/2013	101002334	POLICE-TRAINING/SEMINA	Reimbursement for Food-Trai	146.98	50791	3/5/2013
10978	Kahlo Jeep	APP012380	3/5/2013	101002360	POLICE-VEHICLE REPAIR	Tire sensors-fog lamp	817.16		
12140	Broc Larrison	APP012381	3/5/2013	101002334	POLICE-TRAINING/SEMINA	Reimbursement for Food-Trai	62.88	50792	3/5/2013
10293	Chapman Electric Supply	APP012382	3/5/2013	101002360	POLICE-VEHICLE REPAIR	Electric wires for Blackford Tr	19.53		
13166	Pitney Bowes	APP012383	3/5/2013	101002333	POLICE-POSTAGE	Meter Monthly Fee	107.00		
13203	Public Agency Training Council	APP012384	3/5/2013	101002334	POLICE-TRAINING/SEMINA	Training Course-Griffin	695.00		
13161	PIC Inc	APP012385	3/5/2013	101002360	POLICE-VEHICLE REPAIR	Drill bits- etc	321.23		

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Fund No.	Fund Name								
101	General								
	Police Department								
13203	Public Agency Training Council	APP012386	3/5/2013	101002334	POLICE-TRAINING/SEMINA	Training Course-Clouse	275.00		
13211	Quartermaster	APP012387	3/5/2013	101002355	POLICE- K-9 MAINT	K-9 Jacket liners	45.49		
VEN000689	Indiana Dept of Toxicology	APP012388	3/5/2013	101002350	POLICE-SUBSCRIPTIONS/D	Recertifications x 2	80.00		
13105	Office Depot	APP012389	3/5/2013	101002223	POLICE-OFFICE SUPPLIES	Dry Erase Board for Rushfort	215.99		
11213	Napa Auto Parts	APP012390	3/5/2013	101002360	POLICE-VEHICLE REPAIR	Cable Ties-Spreaders-Dial G	69.43		
VEN000921	Response Options LLC	APP012391	3/5/2013	101002334	POLICE-TRAINING/SEMINA	Training-Daniels/Larrison	590.00		
12294	Crown Trophy	APP012392	3/5/2013	101002347	POLICE-PROMOTIONS	Plaques/Awards	1,403.00		
13230	Ray O'herron Co. Inc.	APP012393	3/5/2013	101002229	POLICE- UNIFORMS	Nylon Bag for Griffin	34.24		
12325	Denise Gilreath	APP012394	3/5/2013	101002347	POLICE-PROMOTIONS	Reimbursement for Food-Cer	32.50	50793	3/5/2013
10616	General Dynamics	APP012395	3/5/2013	101002334	POLICE-TRAINING/SEMINA	Training-Howard	595.00		
10344	Comcast Cable	APP012400	2/28/2013	101002349	POLICE-SERVICES	Monthly statement	48.98	50785	3/5/2013
13652	Westfield Public Works	APP012401	2/28/2013	101002342	POLICE-WATER/SEWER	Water bill	78.27	50782	2/28/2013
13652	Westfield Public Works	APP012409	3/4/2013	101002342	POLICE-WATER/SEWER	water & sewer fees	188.85	50798	3/5/2013
11122	Marsh Supermarket	APP012441	3/7/2013	101002347	POLICE-PROMOTIONS	Food for Training- 3 days	176.22		
VEN000622	Chuck Blackford	APP012442	3/7/2013	101002334	POLICE-TRAINING/SEMINA	Reimbursement for Food-Trai	91.32		
VEN000428	Martinizing Dry Cleaning	APP012443	3/7/2013	101002229	POLICE- UNIFORMS	Dry Cleaning for month of Fe	461.67		
13228	Ray Allen K-9 Equipment	APP012444	3/4/2013	101002355	POLICE- K-9 MAINT	Collar-Suit Hanger	67.98		
10599	Galls	APP012445	3/4/2013	101002229	POLICE- UNIFORMS	Pants-Griffin /Belt-Ford	88.87		
12175	C.A.R. Clinic	APP012446	3/7/2013	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	118.18		
11680	The Uniform House, Inc	APP012447	3/7/2013	101002229	POLICE- UNIFORMS	Shirts-Jordan/Chief	85.56		
13660	Westfield-Washington Schools	APP012450	3/7/2013	101002360	POLICE-VEHICLE REPAIR	Fleet Maint for December	101.34		
13660	Westfield-Washington Schools	APP012450	3/7/2013	101002360	POLICE-VEHICLE REPAIR	Fleet Maint for January	3,015.53		
12484	Frontier	APP012453	3/7/2013	101002335	POLICE-TELEPHONE	Postage machine, elevator ,	62.00		
12405	Enviro-max Inc	APP012489	3/8/2013	101002343	POLICE-BDLG. MAINT	Public Safety Prev. Maint & r	1,179.24		
	Subtotal for Police Department						339,860.39		
	Economic and Community Development Dept								
13144	Payroll	APP012076	2/12/2013	101003113	COMM. DEV- SALARY	sal	24,919.77	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	101003120	COMM. DEV-FICA & MEDICA	fica	1,500.86	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	101003120	COMM. DEV-FICA & MEDICA	med	351.00	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	101003121	COMM DEV- P.E.R.F	perf	2,491.98	021213 EFT	2/12/2013
13144	Payroll	APP012119	2/12/2013	101003332	COMM.DEV-CELLULAR/PAG	Cell phones	596.40	50762	2/13/2013
13585	Verizon Wireless	APP012141	2/20/2013	101003223	COMM.DEV- OFFICE SUPPL	Burns in Stat Anno	403.01		
12973	Matthew Bender and Co								

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Fund No. Fund Name									
101	General								
Economic and Community Development Dept							7,196.55		
VEN000865	Faegre Baker Daniels	APP012142	2/20/2013	101003310	COMM. DEV- PLANNING CO	Grand Park Contract Review	75.95		
11595	Staples Contract and Commercial	APP012150	2/20/2013	101003223	COMM.DEV- OFFICE SUPPL	Office Supplies	328.00		
12651	Imagery, LLC	APP012224	2/22/2013	101003337	COMM.DEV-PRINTING	Name badges	69.68	50775	2/25/2013
13713	DavisVision	APP012251	2/25/2013	101003119	COMM. DEV- HEALTH & DE	march ins	31.82		
11595	Staples Contract and Commercial	APP012269	2/26/2013	101003223	COMM.DEV- OFFICE SUPPL	Office supplies	49.98		
13660	Westfield-Washington Schools	APP012270	2/26/2013	101003223	COMM.DEV- OFFICE SUPPL	Paper for December-Feb	10.77		
13104	Office 360	APP012278	2/26/2013	101003223	COMM.DEV- OFFICE SUPPL	Name plate for Jesse Pohlma	24,930.15	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101003113	COMM. DEV- SALARY	sai	1,501.50	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101003120	COMM. DEV-FICA & MEDICA	fica	351.14	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101003120	COMM. DEV-FICA & MEDICA	med	2,991.62	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	101003121	COMM DEV- P.E.R.F	perf	5,093.16	50781	2/27/2013
VEN000011	Advantage HMO Health Plans	APP012318	2/27/2013	101003119	COMM. DEV- HEALTH & DE	March 2013 Medical Ins Prem	2,098.25	50787	3/1/2013
13242	Regions Insurance, Inc	APP012320	3/1/2013	101003339	COMM.DEV-INSURANCE	Property/Auto/GL/Umb eff 1/1	10.59		
11213	Napa Auto Parts	APP012432	3/5/2013	101003360	COMM.DEV-VEHICLE REPAI	NAPA stmt	43.04		
13660	Westfield-Washington Schools	APP012450	3/7/2013	101003360	COMM.DEV-VEHICLE REPAI	Fleet Maint for Demcember	221.64		
VEN000117	CSI Signs	APP012471	3/7/2013	101003337	COMM.DEV-PRINTING	Community Devel Boards	325.00		
VEN000117	CSI Signs	APP012471	3/7/2013	101003337	COMM.DEV-PRINTING	Ec & Community Dev-Grand	480.20		
VEN000117	CSI Signs	APP012471	3/7/2013	101003337	COMM.DEV-PRINTING	Comm Dev Boards	76,072.06		
Subtotal for Economic and Community Development Dept							18.30		
Building Department							21.48		
12572	Hare Chevrolet	APP012140	2/20/2013	101004360	BLDG-VEHICLE REPAIR	Comm Dev truck part	29.56	50775	2/25/2013
11213	Napa Auto Parts	APP012243	2/22/2013	101004360	BLDG-VEHICLE REPAIR	NAPA Stmt	1,786.17	50781	2/27/2013
13713	DavisVision	APP012251	2/25/2013	101004119	BLDG-HEALTH & DENTAL	march ins	5.69		
VEN000011	Advantage HMO Health Plans	APP012318	2/27/2013	101004119	BLDG-HEALTH & DENTAL	March 2013 Medical Ins Prem	24.79		
11213	Napa Auto Parts	APP012432	3/5/2013	101004360	BLDG-VEHICLE REPAIR	NAPA simt	1,885.99		
13660	Westfield-Washington Schools	APP012450	3/7/2013	101004360	BLDG-VEHICLE REPAIR	Fleet Maint for Demcember	10,272.16	021213 EFT	2/12/2013
Subtotal for Building Department							624.99	021213 EFT	2/12/2013
Parks Department							146.17	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	101005100	PARKS-SALARY	sai			
13144	Payroll	APP012076	2/12/2013	101005120	PARKS-FICA & MEDICARE	fica			
13144	Payroll	APP012076	2/12/2013	101005120	PARKS-FICA & MEDICARE	med			

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Fund No. Fund Name										
101	General									
	Informatics Department									
13585	Verizon Wireless	APP012119	2/12/2013	101007332	IT-CELLULAR/PAGERS/MOB	Air Cards	3,206.69	50762	2/13/2013	
13585	Verizon Wireless	APP012119	2/12/2013	101007332	IT-CELLULAR/PAGERS/MOB	Cell phones	444.39	50762	2/13/2013	
VEN000731	Finley and Cook	APP012146	2/20/2013	101007349	IT-SERVICES	Navigator Development	1,137.50			
10635	Govconnection	APP012158	2/20/2013	101007389	IT- SOFTWARE LICENSING		1,146.00			
12729	Indy Tire Center	APP012188	2/20/2013	101007226	IT-VEHICLE GAS		818.60			
10635	Govconnection	APP012200	2/22/2013	101007451	IT-COMPUTER/EQUIP	Docking Stations	1,158.00			
10635	Govconnection	APP012200	2/22/2013	101007451	IT-COMPUTER/EQUIP	8560w	1,692.00			
12175	C.A.R. Clinic	APP012216	2/22/2013	101007360	IT- VEHICLE REPAIR	Repairs to the Ford Focus	418.00			
13713	DavisVision	APP012251	2/25/2013	101007119	IT-HEALTH & DENTAL	march ins	65.98	50775	2/25/2013	
13580	Van Ausdall and Farrar	APP012272	2/26/2013	101007337	IT-PRINTING	Click charges and maint	662.21			
13580	Van Ausdall and Farrar	APP012274	2/26/2013	101007337	IT-PRINTING	Maint for period 2/1/13-1/31/1	800.00			
10635	Govconnection	APP012280	2/26/2013	101007451	IT-COMPUTER/EQUIP	Equip	2,015.89			
10635	Govconnection	APP012281	2/26/2013	101007223	IT-OFFICE SUPPLIES	Toner	210.90			
VEN000011	Advantage HMO Health Plans	APP012318	2/27/2013	101007119	IT-HEALTH & DENTAL	March 2013 Medical Ins Prem	4,103.09	50781	2/27/2013	
13242	Regions Insurance, Inc	APP012320	3/1/2013	101007339	IT-INSURANCE	Property/Auto/GL/Umb eff 1/1	1,684.00	50787	3/1/2013	
13660	Westfield-Washington Schools	APP012450	3/7/2013	101007360	IT- VEHICLE REPAIR	Fleet Maint for December	26.35			
12453	First Mile Technologies	APP012466	3/7/2013	101007335	IT-TELEPHONE	Land lines and long distance	1,208.93			
12453	First Mile Technologies	APP012466	3/7/2013	101007335	IT-TELEPHONE	Land lines and long distance	69.35			
12453	First Mile Technologies	APP012466	3/7/2013	101007335	IT-TELEPHONE	Land lines and long distance	85.41			
12453	First Mile Technologies	APP012466	3/7/2013	101007335	IT-TELEPHONE	Land lines and long distance	628.78			
12453	First Mile Technologies	APP012466	3/7/2013	101007335	IT-TELEPHONE	Land lines and long distance	236.15			
12453	First Mile Technologies	APP012466	3/7/2013	101007335	IT-TELEPHONE	Land lines and long distance	49.33			
12453	First Mile Technologies	APP012466	3/7/2013	101007335	IT-TELEPHONE	Land lines and long distance	1,216.40			
12453	First Mile Technologies	APP012466	3/7/2013	101007335	IT-TELEPHONE	Land lines and long distance	15.04			
12453	First Mile Technologies	APP012466	3/7/2013	101007335	IT-TELEPHONE	Land lines and long distance	182.06			
VEN000748	U.S. Bank Equipment Finance	APP012468	3/7/2013	101007337	IT-PRINTING	Training Facility	87.72			
12527	Simcrest	APP012469	3/7/2013	101007331	IT-CONSULTING	Review database setup & con	437.50			
VEN000731	Finley and Cook	APP012470	3/7/2013	101007349	IT-SERVICES	Navigator Dev services throu	231.25			
VEN000731	Finley and Cook	APP012470	3/7/2013	101007349	IT-SERVICES	Navigator Dev services throu	323.75			
VEN000748	U.S. Bank Equipment Finance	APP012472	3/7/2013	101007337	IT-PRINTING	Copy machine rental	1,315.74			
Subtotal for Informatics Department							25,677.01			

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Fund No. Fund Name									
101	General								
	Clerk Treasurer's Office								
13585	Verizon Wireless	APP012119	2/12/2013	101008332	CT - CELLULAR/PAGERS/M	Cell phones	194.14	50762	2/13/2013
12199	Cave and Company Printing	APP012132	2/15/2013	101008223	CT - OFFICE SUPPLIES	Envelopes and window envel	804.00		
13144	Payroll	APP012193	2/20/2013	101008331	CT - CONSULTING	Processing charges for period	2,699.57	022013EFT	2/20/2013
13713	DavisVision	APP012251	2/25/2013	101008119	CT- HEALTH & DENTAL	march ins	59.12	50775	2/25/2013
13660	Westfield-Washington Schools	APP012270	2/26/2013	101008223	CT - OFFICE SUPPLIES	Paper for December-Feb	99.96		
VEN000011	Advantage HMO Health Plans	APP012318	2/27/2013	101008119	CT- HEALTH & DENTAL	March 2013 Medical Ins Prem	3,705.04	50781	2/27/2013
13242	Regions Insurance, Inc	APP012320	3/1/2013	101008339	CT - INSURANCE	Property/Auto/GL/Umb eff 1/1	1,603.50	50787	3/1/2013
11595	Staples Contract and Commercial	APP012324	3/1/2013	101008223	CT - OFFICE SUPPLIES	Office Supplies	108.00		
10688	Hamilton County Recorder	APP012327	2/28/2013	101008338	CT-LEGAL NOTICES	ORDINANCES	411.00	101008338	2/28/2013
12561	Hamilton County Auditor Courthouse	APP012328	2/28/2013	101008338	CT-LEGAL NOTICES	TRANSFERS	15.00	50780	2/28/2013
13144	Payroll	APP012406	3/5/2013	101008331	CT - CONSULTING	Processing charges for period	1,506.50	030513EFT	3/5/2013
11595	Staples Contract and Commercial	APP012421	3/5/2013	101008223	CT - OFFICE SUPPLIES	Hanging folders	135.90		
13144	Payroll	APP012440	3/5/2013	101008331	CT - CONSULTING	Processing charges for period	762.38	030613EFT	3/6/2013
Subtotal for Clerk Treasurer's Office							12,104.11		
	Mayor's Office								
13585	Verizon Wireless	APP012119	2/12/2013	101009332	MAYOR - CELLULAR/PAGER	Cell phones	50.14	50762	2/13/2013
13713	DavisVision	APP012251	2/25/2013	101009119	MAYOR- HEALTH & DENTAL	march ins	12.14	50775	2/25/2013
VEN000011	Advantage HMO Health Plans	APP012318	2/27/2013	101009119	MAYOR- HEALTH & DENTAL	March 2013 Medical Ins Prem	704.26	50781	2/27/2013
12636	IAC	APP012414	3/5/2013	101009334	MAYOR-TRAVEL/TRAINING/	2013 Indiana Mayors Assist A	125.00		
Subtotal for Mayor's Office							891.54		
	City Council								
13585	Verizon Wireless	APP012119	2/12/2013	101010332	CITY COUNCIL - CELLULAR/	Cell phones	364.20	50762	2/13/2013
Subtotal for City Council							364.20		
Subtotal for Fund 101 General							611,712.40		

Fund No. Fund Name

201 MVH

Public Works Department									
13144	Payroll	APP012076	2/12/2013	201001115	MVH- SALARY	sal	6,836.43	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	201001120	MVH- FICA & MEDICARE	fica	423.86	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	201001120	MVH- FICA & MEDICARE	med	99.15	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	201001121	MVH- P.E.R.F	perf	820.37	021213 EFT	2/12/2013

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Fund No. Fund Name									
201	MVH								
	Public Works Department								
10464	Duke Energy	APP012078	2/12/2013	201001341	MVH-ELECTRIC	Electric Bill	1,465.67	50757	2/12/2013
VEN000459	American Timber Bridge	APP012218	2/22/2013	201001472	MVH-EQUIP	Gray Bridge over Kirkendall	374.80		
10891	Irving Materials	APP012225	2/22/2013	201001231	MVH- GRAVEL, SAND	Shop	188.19		
VEN000734	Gregory Binter	APP012226	2/22/2013	201001334	MVH- TRAVEL/TRAINING/SE	Parking permit for Road Scho	10.00		
11547	Sherwin-Williams	APP012264	2/26/2013	201001226	MVH- VEHICLE GAS/ SUPPL	Street Barn Doors	5.59		
VEN000433	Esler's Auto Repair	APP012282	2/26/2013	201001360	MVH-VEHICLE REPAIR	Truck 135 repair axle left rear	338.85		
VEN000433	Esler's Auto Repair	APP012282	2/26/2013	201001360	MVH-VEHICLE REPAIR	Invoice came in higher	203.18		
13144	Payroll	APP012316	2/26/2013	201001115	MVH- SALARY	sal	6,720.65	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	201001120	MVH- FICA & MEDICARE	fica	416.68	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	201001120	MVH- FICA & MEDICARE	med	97.46	022813EFT	2/28/2013
13144	Payroll	APP012316	2/26/2013	201001121	MVH- P.E.R.F	perf	806.48	022813EFT	2/28/2013
13242	Regions Insurance, Inc	APP012320	3/1/2013	201001339	MVH-INSURANCE	Property/Auto/GL/Umb eff 1/1	6,617.00	50787	3/1/2013
13522	Tractor Supply Company	APP012374	3/5/2013	201001226	MVH- VEHICLE GAS/ SUPPL	Tractor Supply stmt	156.83		
10891	Irving Materials	APP012427	3/5/2013	201001231	MVH- GRAVEL, SAND	Stockpile at Shop	548.13		
10891	Irving Materials	APP012427	3/5/2013	201001231	MVH- GRAVEL, SAND	Stockpile at Shop	2,085.98		
13119	Paddacks Wrecker Service	APP012429	3/5/2013	201001349	MVH- SERVICES	Sterling tow	100.00		
11213	Napa Auto Parts	APP012432	3/5/2013	201001226	MVH- VEHICLE GAS/ SUPPL	NAPA stmt	138.62		
10271	Carmel Welding and Supply	APP012439	3/5/2013	201001226	MVH- VEHICLE GAS/ SUPPL	Stihl bar oil	14.99		
12189	Cargill	APP012482	3/8/2013	201001231	MVH- GRAVEL, SAND	Deicer	5,834.70		
12189	Cargill	APP012483	3/8/2013	201001231	MVH- GRAVEL, SAND	Deicer	23,745.58		
Subtotal for Public Works Department							58,069.19		
Subtotal for Fund 201 MVH							58,069.19		

Fund No. Fund Name

202 LR & S

Public Works Department									
11149	Menards	APP012160	2/20/2013	202001472	LR & S- EQUIPMENT	Menards Stmt	5.48		
11149	Menards	APP012160	2/20/2013	202001472	LR & S- EQUIPMENT	Menards Stmt/Signs	3.35		
VEN000433	Esler's Auto Repair	APP012210	2/22/2013	202001472	LR & S- EQUIPMENT	Bucket truck #107 repair	327.58		
13151	Perfection Auto Glass	APP012214	2/22/2013	202001472	LR & S- EQUIPMENT	Sterling truck windsheild repai	257.08		
13017	Midwestern Electric	APP012220	2/22/2013	202001349	LR & S-SERVICES	Greyhound Pass & 147th	321.00		
12410	Equipment Marketing	APP012246	2/22/2013	202001472	LR & S- EQUIPMENT	Tail gate box ring	22.83		

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Fund No. Fund Name									
202 LR &S									
Public Works Department									
11149	Menards	APP012260	2/26/2013	202001472	LR & S- EQUIPMENT	Menards stmt/signs	6.28		
11149	Menards	APP012260	2/26/2013	202001472	LR & S- EQUIPMENT	Menards stmt/Pothole patch a	1,118.72		
10911	Jack Laurie Floors LLC	APP012365	3/5/2013	202001349	LR & S-SERVICES	Install ceramic carpet (flooring	2,935.00		
11601	Stello Products Inc	APP012373	3/5/2013	202001472	LR & S- EQUIPMENT	Signs	226.00		
11601	Stello Products Inc	APP012373	3/5/2013	202001472	LR & S- EQUIPMENT	Signs	85.00		
12929	Lowe's	APP012422	3/5/2013	202001472	LR & S- EQUIPMENT	Lowe's stmt	329.90		
11601	Stello Products Inc	APP012425	3/5/2013	202001472	LR & S- EQUIPMENT	12- 30 x 30 hinged high water	888.00		
11601	Stello Products Inc	APP012425	3/5/2013	202001472	LR & S- EQUIPMENT	Freight	25.90		
11601	Stello Products Inc	APP012430	3/5/2013	202001472	LR & S- EQUIPMENT	Samples	81.56		
11601	Stello Products Inc	APP012430	3/5/2013	202001472	LR & S- EQUIPMENT	Datesticker	105.83		
11379	Quality Truck and Trailer	APP012457	3/7/2013	202001472	LR & S- EQUIPMENT	161 Sterling/Brake chamber	56.00		
11379	Quality Truck and Trailer	APP012457	3/7/2013	202001472	LR & S- EQUIPMENT	160 Sterling/Hose	173.30		
Subtotal for Public Works Department							6,968.81		
Subtotal for Fund 202 LR &S							6,968.81		
Fund No. Fund Name									
203 Fire Operating Fund									
Fire Department									
13144	Payroll	APP012076	2/12/2013	203001114	FIRE -SALARY	sal	166,235.38	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	203001120	FIRE- FICA & MEDICARE	fica	9,893.56	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	203001120	FIRE- FICA & MEDICARE	med	2,313.82	021213 EFT	2/12/2013
13144	Payroll	APP012076	2/12/2013	203001121	FIRE- P.E.R.F	perf	32,298.60	021213 EFT	2/12/2013
10464	Duke Energy	APP012078	2/12/2013	203001341	FIRE- ELECTRIC	Electric Bill	3,476.54	50757	2/12/2013
13585	Verizon Wireless	APP012119	2/12/2013	203001332	FIRE- CELLULAR/PAGERS	Cell phones	661.73	50762	2/13/2013
10152	Batteries Plus	APP012127	2/20/2013	203001224	FIRE- OPERATING SUPPLIE	Batteries	100.80		
11926	Citizens Gas	APP012161	2/20/2013	203001328	FIRE-GAS/ HEAT	Gas bill	1,991.37	50777	2/26/2013
11680	The Uniform House, Inc	APP012163	2/20/2013	203001229	FIRE- UNIFORMS	name-tag	5.09		
10290	Chad Everitt	APP012164	2/20/2013	203001334	FIRE- TRAVEL/TRAINING/SE	Food For Main't convention (7	206.05	50766	2/20/2013
VEN000239	Dennis Everett	APP012165	2/20/2013	203001334	FIRE- TRAVEL/TRAINING/SE	Food and hotel for Main't con	174.07	50767	2/20/2013
10079	Amk Services	APP012166	2/20/2013	203001349	FIRE- SERVICES	replaced dmed speaker	50.00		
10738	Hoosier Fire Equipment	APP012168	2/20/2013	203001360	FIRE- VEHICLE MAINT	Ajar door switch kit	166.65		
13291	Roto-Rooter	APP012169	2/20/2013	203001343	FIRE- BLDG.MAINT	Tightened flushometer	59.00		

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Fund No. Fund Name									
203	Fire Operating Fund								
Fire Department									
VEN000332	Goshen Coach	APP012170	2/20/2013	203001360	FIRE- VEHICLE MAINT	plate face switch	33.28		
VEN000428	Martinizing Dry Cleaning	APP012171	2/20/2013	203001229	FIRE- UNIFORMS	White Chief's shirts	129.57		
VEN000428	Martinizing Dry Cleaning	APP012172	2/20/2013	203001229	FIRE- UNIFORMS	White Chief's shirts	127.57		
11910	Indiana Paging Network	APP012173	2/20/2013	203001332	FIRE- CELLULAR/PAGERS	paggers	14.02		
13326	Schwartz/Indy	APP012174	2/20/2013	203001360	FIRE- VEHICLE MAINT	5 LED side lights for E82	49.25		
13652	Westfield Public Works	APP012175	2/20/2013	203001342	FIRE- WATER/ SEWER	water & sewer (4000 gallon in	297.80	50774	2/21/2013
VEN000909	Carmel Clay Schools	APP012176	2/20/2013	203001354	FIRE- MEDICAL EXAMS/TES	applicant testing facility	128.50		
12399	EMSAR-indiana	APP012179	2/20/2013	203001359	FIRE-EMS CONTRACTUAL S	Preventive Main't on cots	472.53		
12354	Donley Safety	APP012180	2/20/2013	203001360	FIRE- VEHICLE MAINT	QC Test Kit	396.81		
12432	Fastenal	APP012181	2/20/2013	203001360	FIRE- VEHICLE MAINT	Connecters	17.54		
13562	UPS	APP012183	2/20/2013	203001333	FIRE-POSTAGE	box sent to Steamlight	11.10		
11213	Napa Auto Parts	APP012184	2/20/2013	203001360	FIRE- VEHICLE MAINT	parts for trucks	431.20		
10344	Comcast Cable	APP012185	2/20/2013	203001350	FIRE-SUBSCRIPTIONS/DUE	cable for all three stations	92.42	50770	2/21/2013
12405	Enviro-max Inc	APP012186	2/20/2013	203001343	FIRE- BLDG.MAINT	Boiler pump replace	1,684.75		
13713	DavisVision	APP012251	2/25/2013	203001119	FIRE-HEALTH & DENTAL	march ins	740.04	50775	2/25/2013
VEN000515	Citizens Water	APP012254	2/20/2013	203001342	FIRE- WATER/ SEWER	Training Facility	12.74	50771	2/21/2013
13660	Westfield-Washington Schools	APP012270	2/26/2013	203001223	FIRE- OFFICE SUPPLIES	Paper for December-Feb	74.97		
VEN000917	Shanon Mount	APP012296	2/27/2013	203001334	FIRE- TRAVEL/TRAINING/SE	Primary Instructor Course	350.00	50778	2/27/2013
13291	Roto-Rooter	APP012297	2/27/2013	203001343	FIRE- BLDG.MAINT	replace a section of water line	361.80		
12461	Flag and Banner Co.	APP012298	2/27/2013	203001224	FIRE- OPERATING SUPPLIE	Flags for all three stations	369.00		
12432	Fastenal	APP012299	2/27/2013	203001360	FIRE- VEHICLE MAINT	Stock parts	47.45		
12354	Donley Safety	APP012300	2/27/2013	203001472	FIRE- EQUIP	Pipe fitting	13.32		
12354	Donley Safety	APP012300	2/27/2013	203001472	FIRE- EQUIP	Pully 3-4 Double Straight	60.04		
12354	Donley Safety	APP012300	2/27/2013	203001472	FIRE- EQUIP	Forcible Entry Tool w Strap	169.30		
13531	Trophy Awards	APP012301	2/27/2013	203001347	FIRE- PROMOTIONS	H.O.T. Awards-3	140.57		
12448	Witmer Public Safety Group	APP012302	2/27/2013	203001229	FIRE- UNIFORMS	Helmet eagle	32.00		
12448	Witmer Public Safety Group	APP012302	2/27/2013	203001229	FIRE- UNIFORMS	extrication gloves	128.75		
12448	Witmer Public Safety Group	APP012302	2/27/2013	203001229	FIRE- UNIFORMS	Extrication gloves-XI	128.75		
10820	Indiana Newspapers	APP012303	2/27/2013	203001350	FIRE-SUBSCRIPTIONS/DUE	March paper service	24.50		
13562	UPS	APP012304	2/27/2013	203001333	FIRE-POSTAGE	Streamlight package	11.10		
12097	Behind The Seams	APP012305	2/27/2013	203001229	FIRE- UNIFORMS	turnout gear repair	980.00		
12405	Enviro-max Inc	APP012306	2/27/2013	203001343	FIRE- BLDG.MAINT	Repair heat in the building	2,152.26		

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Fund No.	Fund Name									
203	Fire Operating Fund									
	Fire Department									
	13144	Payroll	APP012316	2/26/2013	203001114	FIRE -SALARY	sal	167,505.21	022813EFT	2/28/2013
	13144	Payroll	APP012316	2/26/2013	203001120	FIRE- FICA & MEDICARE	fica	9,978.99	022813EFT	2/28/2013
	13144	Payroll	APP012316	2/26/2013	203001120	FIRE- FICA & MEDICARE	med	2,333.78	022813EFT	2/28/2013
	13144	Payroll	APP012316	2/26/2013	203001121	FIRE- P.E.R.F	perf	31,751.47	022813EFT	2/28/2013
	13583	Vectren	APP012317	2/25/2013	203001328	FIRE-GAS/ HEAT	Sta 82	466.44	50776	2/26/2013
	VEN000011	Advantage HMO Health Plans	APP012318	2/27/2013	203001119	FIRE-HEALTH & DENTAL	March 2013 Medical Ins Prem	50,686.97	50781	2/27/2013
	13242	Regions Insurance, Inc	APP012320	3/1/2013	203001339	FIRE- INSURANCE	Property/Auto/GL/Umb eff 1/1	8,975.50	50787	3/1/2013
	13180	Power Train	APP012331	3/5/2013	203001360	FIRE- VEHICLE MAINT	filter kit	400.75		
	12730	Indy Truck Sales	APP012332	3/5/2013	203001360	FIRE- VEHICLE MAINT	spring	324.90		
	11213	Napa Auto Parts	APP012333	3/5/2013	203001360	FIRE- VEHICLE MAINT	Truck repair & parts	1,258.23		
	10152	Batteries Plus	APP012335	3/5/2013	203001224	FIRE- OPERATING SUPPLIE	6V battery	28.99		
	12448	Witmer Public Safety Group	APP012336	3/5/2013	203001229	FIRE- UNIFORMS	9 badges, Helmet and helmet	394.00		
	12448	Witmer Public Safety Group	APP012337	3/5/2013	203001229	FIRE- UNIFORMS	Boots-Gilliam & T Cline	190.00		
	12448	Witmer Public Safety Group	APP012337	3/5/2013	203001229	FIRE- UNIFORMS	Boots for Hazelbaker & Cree	71.00		
	13113	Orr Safety Corp	APP012339	3/5/2013	203001242	FIRE-HAZ MAT	O2 Sensor	225.64		
	12572	Hare Chevrolet	APP012341	3/5/2013	203001360	FIRE- VEHICLE MAINT	07 Tahoe airbag sensor repai	350.00		
	11954	AAA Trophy Lasting Impressions	APP012342	3/5/2013	203001347	FIRE- PROMOTIONS	T Burlron's Plaque	137.00		
	11680	The Uniform House, Inc	APP012343	3/5/2013	203001229	FIRE- UNIFORMS	White dress shirt	39.80		
	10079	Amk Services	APP012344	3/5/2013	203001349	FIRE- SERVICES	replace microphone & tested	192.50		
	11595	Staples Contract and Commercial	APP012345	3/5/2013	203001223	FIRE- OFFICE SUPPLIES	postcards, sheet covers, file j	154.67		
	VEN000428	Martinizing Dry Cleaning	APP012347	3/5/2013	203001229	FIRE- UNIFORMS	cleaning of Chief's white shirt	64.27		
	11583	Speedway Superamerica	APP012348	3/5/2013	203001226	FIRE- VEHICLE GAS/ SUPPL	Chad & Dennis Everitt's trip	360.23		
	13166	Pitney Bowes	APP012350	3/5/2013	203001333	FIRE-POSTAGE	Yearly rental	576.00		
	12432	Fastenal	APP012351	3/5/2013	203001360	FIRE- VEHICLE MAINT	bolts	12.63		
	10079	Amk Services	APP012353	3/5/2013	203001349	FIRE- SERVICES	reprogrammed radio	20.00		
	11595	Staples Contract and Commercial	APP012354	3/5/2013	203001223	FIRE- OFFICE SUPPLIES	Labels	79.98		
	13612	Wal-Mart Community	APP012356	3/5/2013	203001224	FIRE- OPERATING SUPPLIE	2- Vacuum/St. 83 kitchen sup	177.01		
	12621	HSBC Business Solutions	APP012357	3/5/2013	203001343	FIRE- BLDG.MAINT	faucet/ Co dect./helmet hooks	493.33		
	13562	UPS	APP012358	3/5/2013	203001333	FIRE-POSTAGE	Witmer package shipped	14.35		
	11680	The Uniform House, Inc	APP012359	3/5/2013	203001229	FIRE- UNIFORMS	Lemons' shoes, Nametag, bel	142.99		
	10344	Comcast Cable	APP012397	3/5/2013	203001350	FIRE-SUBSCRIPTIONS/DUE	Cable for all three stations	87.43	50794	3/5/2013
	10738	Hoosier Fire Equipment	APP012398	3/5/2013	203001229	FIRE- UNIFORMS	SCBA Mask w/out brackets	210.00		

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Fund No. Fund Name									
203 Fire Operating Fund									
Fire Department									
10498	Embroidery Plus	APP012399	3/5/2013	203001229	FIRE- UNIFORMS	Sweats-Large	126.00		
10498	Embroidery Plus	APP012399	3/5/2013	203001229	FIRE- UNIFORMS	Officer Job-shirt: Officer Medi	63.00		
10498	Embroidery Plus	APP012399	3/5/2013	203001229	FIRE- UNIFORMS	Medic Job-shirt: Large	63.00		
10498	Embroidery Plus	APP012399	3/5/2013	203001229	FIRE- UNIFORMS	Medic Short sleeve tshirts: X-I	60.00		
10498	Embroidery Plus	APP012399	3/5/2013	203001229	FIRE- UNIFORMS	Officer Job-shirt-2XL	67.50		
13652	Westfield Public Works	APP012401	2/28/2013	203001342	FIRE- WATER/ SEWER	Water bill	78.27	50782	2/28/2013
10464	Duke Energy	APP012405	3/5/2013	203001341	FIRE- ELECTRIC	Training Facility/Fire dept	267.59	50795	3/5/2013
10464	Duke Energy	APP012405	3/5/2013	203001341	FIRE- ELECTRIC	Training Facility/Const Temp	267.89	50795	3/5/2013
13652	Westfield Public Works	APP012407	2/28/2013	203001342	FIRE- WATER/ SEWER	Sta 82	208.51	50783	2/28/2013
13652	Westfield Public Works	APP012407	2/28/2013	203001342	FIRE- WATER/ SEWER	Sta 83/Domestic	266.53	50783	2/28/2013
13652	Westfield Public Works	APP012407	2/28/2013	203001342	FIRE- WATER/ SEWER	Sta 83/Fire fill	88.00	50783	2/28/2013
13652	Westfield Public Works	APP012409	3/4/2013	203001342	FIRE- WATER/ SEWER	Water & sewer fees	282.28	50798	3/5/2013
12484	Frontier	APP012453	3/7/2013	203001335	FIRE- TELEPHONE	Postage machine, elevator an	61.99		
13583	Vectren	APP012463	3/7/2013	203001328	FIRE-GAS/ HEAT	Training Facility	280.44		
11926	Citizens Gas	APP012465	3/7/2013	203001328	FIRE-GAS/ HEAT	Sta 83	1,178.95		
10389	Custom Truck and Auto	APP012485	3/8/2013	203001360	FIRE- VEHICLE MAINT	E-82 oil leak test & clutch rep	647.04		
10152	Batteries Plus	APP012486	3/8/2013	203001224	FIRE- OPERATING SUPPLIE	3 6v batteries	86.97		
13399	Spectrum Janitorial	APP012487	3/8/2013	203001224	FIRE- OPERATING SUPPLIE	touchless Paper rolls	599.67		
13119	Paddacks Wrecker Service	APP012488	3/8/2013	203001360	FIRE- VEHICLE MAINT	E 82	250.00		
12405	Enviro-max Inc	APP012489	3/8/2013	203001343	FIRE- BLDG.MAINT	Station 83 Prev. Main't	875.00		
12405	Enviro-max Inc	APP012489	3/8/2013	203001343	FIRE- BLDG.MAINT	Public Safety Prev. Main't & r	1,179.25		
10635	Govconnection	APP012495	2/25/2013	203001223	FIRE- OFFICE SUPPLIES	Laptop for new Director	1,692.00		
Subtotal for Fire Department							513,709.53		
Subtotal for Fund 203 Fire Operating Fund							513,709.53		

Fund No. Fund Name

204 Parks & Recreation Fund

Parks Department									
10228	Builder's Concrete and Supply Co	APP012215	2/22/2013	204001349	PARKS & REC- SERVICES	Midland Trail	221.00		
VEN000893	The Active Network	APP012217	2/22/2013	204001349	PARKS & REC- SERVICES	Business process, BPR docu	2,500.00		
12324	Delta Services	APP012367	3/5/2013	204001349	PARKS & REC- SERVICES	Asbestos inspection for Gran	2,100.00		
12929	Lowe's	APP012424	3/4/2013	204001472	PARKS & REC- EQUIP PUR	bollards for Liberty Park proje	697.62		

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Fund No. Fund Name									
204	Parks & Recreation Fund								
	Parks Department								
12929	Lowe's	APP012424	3/4/2013	204001472	PARKS & REC- EQUIP PUR	concrete for bollards at Libert	236.36		
13104	Office 360	APP012438	3/5/2013	204001001	PARKS & REC- GENERAL	Literature Rack for Main St. F	267.04		
13104	Office 360	APP012438	3/5/2013	204001001	PARKS & REC- GENERAL	2'x3' Bulletin Board for Main S	29.45		
13104	Office 360	APP012438	3/5/2013	204001001	PARKS & REC- GENERAL	Coat Hooks and Shelves for	542.57		
							6,594.04		
	Subtotal for Parks Department						6,594.04		
	Subtotal for Fund 204 Parks & Recreation Fund								
Fund No. Fund Name									
264	Road & Street Imp.								
	Public Works Department								
12179	Calumet Civil Contractors, Inc	APP012371	3/5/2013	264001349	SERVICES	Carey Rd & 169th	11,064.97		
	Subtotal for Public Works Department						11,064.97		
	Public Works Department								
13548	United Consulting Engineers	APP012380	3/5/2013	264001349	SERVICES	161st Street and Oakridge Ro	14,975.95		
	Subtotal for Public Works Department						14,975.95		
	Subtotal for Fund 264 Road & Street Imp.						26,040.92		
Fund No. Fund Name									
268	Emergency Medical & Equip								
	Fire Department								
10201	Bound Tree Medical	APP012167	2/20/2013	268001224	EMS-OPERATING SUPPLIE	Dextrose	25.80		
10201	Bound Tree Medical	APP012178	2/20/2013	268001224	EMS-OPERATING SUPPLIE	EMS Supplies	459.76		
12237	Ciproms Inc	APP012182	2/20/2013	268001349	CONTRACTUAL SERVICES	December Billing	1,087.56		
10039	Airgas Mid America	APP012307	2/27/2013	268001224	EMS-OPERATING SUPPLIE	O2	695.20		
12237	Ciproms Inc	APP012334	3/5/2013	268001349	CONTRACTUAL SERVICES	Monthly billing charges	1,362.61		
10039	Airgas Mid America	APP012338	3/5/2013	268001224	EMS-OPERATING SUPPLIE	O2	88.34		
10201	Bound Tree Medical	APP012340	3/5/2013	268001224	EMS-OPERATING SUPPLIE	BVM, Airway kit, ECG pads,	509.20		
13034	Moore Medical LLC	APP012352	3/5/2013	268001224	EMS-OPERATING SUPPLIE	Patient Belonging Bags	161.68		
10201	Bound Tree Medical	APP012355	3/5/2013	268001224	EMS-OPERATING SUPPLIE	EMS supplies	860.96		
VEN000923	Aetna	APP012490	3/6/2013	268001349	CONTRACTUAL SERVICES	Insurance Reimb	408.85		
VEN000924	Norma Hoyt	APP012491	3/6/2013	268001349	CONTRACTUAL SERVICES	Patient Reimb	88.49		
VEN000925	Julia Karcher	APP012492	3/6/2013	268001349	CONTRACTUAL SERVICES	Patient Reimb	84.84		

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Fund No. Fund Name									
268	Emergency Medical & Equip								
Fire Department									
VEN000926	Saul Lemke	APP012493	3/6/2013	268001349	CONTRACTUAL SERVICES	Patient Reimb	95.10		
VEN000927	Beth Oliver	APP012494	3/6/2013	268001349	CONTRACTUAL SERVICES	Patient Reimb	86.95		
Subtotal for Fire Department							6,015.34		
Subtotal for Fund 268 Emergency Medical & Equip							6,015.34		
Fund No. Fund Name									
269	Training Facility Center								
Police and Fire Department									
VEN000402	Hoosier Portable Restroom	APP012346	3/5/2013	269001349	TRAINING FACILITY CENTE	bathrooms at the training cent	340.00		
10344	Comcast Cable	APP012349	3/5/2013	269001349	TRAINING FACILITY CENTE	Cable	224.90	50789	3/5/2013
Subtotal for Police and Fire Department							564.90		
Subtotal for Fund 269 Training Facility Center							564.90		
Fund No. Fund Name									
301	Eastside T.I.F.								
Administration Department									
11265	O.W. Krohn and Associates	APP012145	2/20/2013	301001349	EASTSIDE TIF SERVICE	Redevelopment Commission /	5,306.25		
13242	Regions Insurance, Inc	APP012197	2/20/2013	301001349	EASTSIDE TIF SERVICE	Bond renewal Holtz	150.00	50773	2/21/2013
13242	Regions Insurance, Inc	APP012197	2/20/2013	301001349	EASTSIDE TIF SERVICE	Bond renewal Ingalls	150.00	50773	2/21/2013
13242	Regions Insurance, Inc	APP012197	2/20/2013	301001349	EASTSIDE TIF SERVICE	Bond renewal Robinson	150.00	50773	2/21/2013
13242	Regions Insurance, Inc	APP012197	2/20/2013	301001349	EASTSIDE TIF SERVICE	Bond renewal Plankis	150.00	50773	2/21/2013
13527	Traynor and Assoc	APP012325	3/1/2013	301001349	EASTSIDE TIF SERVICE	130 E Maint St/Grand Junctio	2,500.00		
Subtotal for Administration Department							8,406.25		
Subtotal for Fund 301 Eastside T.I.F.							8,406.25		
Fund No. Fund Name									
306	Construction Fund								
Administration Department									
13734	RQAW Corp	APP012322	3/1/2013	306001475	CONSTRUCTION ISSUANCE	Grand Park/Reimbursables/Er	1,781.05		
11156	Meyer Najem Construction, LLC	APP012366	3/5/2013	306001474	CONSTRUCTION COSTS C	Construction Management Fe	30,000.00		
11156	Meyer Najem Construction, LLC	APP012411	3/5/2013	306001474	CONSTRUCTION COSTS C	Construction Management Fe	30,000.00		
Subtotal for Administration Department							61,781.05		

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Fund No. Fund Name									
306	Construction Fund								
	Administration Department						647,500.00		
12290	Crider and Crider	APP012497	3/8/2013	306001474	CONSTRUCTION COSTS C	Grand Park/Earthwork Phase	647,500.00		
	Subtotal for Administration Department						709,281.05		
	Subtotal for Fund 306 Construction Fund								
Fund No. Fund Name									
313	2012 COIT Ban Construction								
	Administration Department						6,125.00		
13571	USI Consultants, Inc	APP012139	2/20/2013	313001474	2012 COIT CONSTRUCTION	191st St & Tomlinson Round	138,496.27		
VEN000840	Mid-America Golf and Landscape	APP012153	2/20/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park/Pay Req 3	12,500.00		
VEN000022	Henke Development LLC	APP012412	3/5/2013	313001349	GRAND PK SPORT CAMPUS	Consulting services for Sports	118,569.52		
VEN000840	Mid-America Golf and Landscape	APP012479	3/8/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park Phase II	170.96		
10820	Indiana Newspapers	APP012480	3/7/2013	313001349	GRAND PK SPORT CAMPUS	AFB Phase IV Grand Park	18,252.00		
VEN000880	Huston Electric	APP012481	3/7/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park Phase II pay req	423,135.00		
12290	Crider and Crider	APP012484	3/8/2013	313001474	2012 COIT CONSTRUCTION	Grand Park Phase II	717,248.75		
	Subtotal for Administration Department						717,248.75		
	Subtotal for Fund 313 2012 COIT Ban Construction								
Fund No. Fund Name									
404	Regional Storm Detention								
	Public Works Department						20,605.80		
12099	Bernardin Lochmueller and Assoc.	APP012362	3/5/2013	404001349	REGIONAL STORM DETEN	Regional Detention Design	20,605.80		
	Subtotal for Public Works Department						20,605.80		
	Subtotal for Fund 404 Regional Storm Detention								
Fund No. Fund Name									
511	Facade Improvement Grant								
	Economic and Community Development Dept						1,225.00		
VEN000916	Sandy Kirsch	APP012323	3/1/2013	511001349	FACADE IMPROVEMENT G	Handicap ramp at the Heart a	1,225.00		
	Subtotal for Economic and Community Development Dept						1,225.00		
	Subtotal for Fund 511 Facade Improvement Grant								

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Fund No. Fund Name									
540	Fire Liberty Mutual Grant								
Fire Department									
10635	Govconnection	APP012177	2/20/2013	540001349	LIBERTY MUTUAL GRANT-C	J Barrett's ipad	320.00		
Subtotal for Fire Department							320.00		
Subtotal for Fund 540 Fire Liberty Mutual Grant							320.00		
Fund No. Fund Name									
601	Water - Cash Operating Fund								
10464	Duke Energy	APP012079	2/12/2013	800615110	WATER - POWER FOR PUM	Electric Bill	39,238.65	26678	2/12/2013
Subtotal for							39,238.65		
13567	USA Bluebook	APP012237	2/22/2013	800618120	WATER - CHEMICALS	LaMotte Chlorine	54.25		
10668	Hach Company	APP012284	2/26/2013	800618120	WATER - CHEMICALS	Lab chemicals	1,316.96		
10668	Hach Company	APP012284	2/26/2013	800618120	WATER - CHEMICALS	Add'l chemicals and freight/ok	133.59		
Subtotal for							1,504.80		
11149	Menards	APP012159	2/20/2013	800620120	WATER - MATERIAL & SUPP	Menards Stmt	45.09		
11149	Menards	APP012159	2/20/2013	800620130	WATER - MATERIAL & SUPP	Menards Stmt	70.51		
VEN000550	MPE Cleaning Systems	APP012187	2/20/2013	800620130	WATER - MATERIAL & SUPP	Sprayer handgun for Vac-con	61.00		
10228	Builder's Concrete and Supply Co	APP012194	2/20/2013	800620130	WATER - MATERIAL & SUPP	554 Lynton Way	347.50		
10228	Builder's Concrete and Supply Co	APP012195	2/20/2013	800620130	WATER - MATERIAL & SUPP	641 Sawtooth Drive	347.50		
VEN000848	Shelby Materials	APP012196	2/20/2013	800620130	WATER - MATERIAL & SUPP	Birch Rd	2,228.00		
12373	E J Prescott Inc	APP012204	2/22/2013	800620130	WATER - MATERIAL & SUPP	Rep clamp/stock	294.16		
VEN000611	Ace-Pak Products	APP012212	2/22/2013	800620130	WATER - MATERIAL & SUPP	Toilet tissue and paper towels	347.92		
10293	Chapman Electric Supply	APP012231	2/22/2013	800620130	WATER - MATERIAL & SUPP	Lamps	75.21		
10293	Chapman Electric Supply	APP012233	2/22/2013	800620130	WATER - MATERIAL & SUPP	Material	27.00		
12087	Bastin Logan Water Service	APP012234	2/22/2013	800620120	WATER - MATERIAL & SUPP	River Road High Service #5 S	2,751.80		
10152	Batteries Plus	APP012235	2/22/2013	800620130	WATER - MATERIAL & SUPP	Batteries	36.00		
12373	E J Prescott Inc	APP012239	2/22/2013	800620130	WATER - MATERIAL & SUPP	Birch St	394.46		
12087	Bastin Logan Water Service	APP012241	2/22/2013	800620120	WATER - MATERIAL & SUPP	Cherry Tree/OCV Valve Repa	956.42		
12373	E J Prescott Inc	APP012245	2/22/2013	800620130	WATER - MATERIAL & SUPP	Stock	300.20		
11149	Menards	APP012259	2/26/2013	800620120	WATER - MATERIAL & SUPP	Menards stmt	150.78		
11149	Menards	APP012259	2/26/2013	800620130	WATER - MATERIAL & SUPP	Menards stmt	70.77		

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601	Water - Cash Operating Fund								
13612	Wal-Mart Community	APP012262	2/26/2013	800620130	WATER - MATERIAL & SUPP	Cleaning supplies	9.05		
10164	Berry Electric	APP012283	2/26/2013	800620130	WATER - MATERIAL & SUPP	Generator transfer switch	3,872.00		
10164	Berry Electric	APP012283	2/26/2013	800620130	WATER - MATERIAL & SUPP	Electrical	431.00		
10271	Carmel Welding and Supply	APP012370	3/5/2013	800620130	WATER - MATERIAL & SUPP	Filters for City Services	11.23		
12929	Lowe's	APP012423	3/5/2013	800620130	WATER - MATERIAL & SUPP	Lowe's stmt	47.75		
11213	Napa Auto Parts	APP012431	3/5/2013	800620130	WATER - MATERIAL & SUPP	NAPA stmt	10.99		
12852	Kenney Outdoor Solutions	APP012434	3/5/2013	800620130	WATER - MATERIAL & SUPP	Cleaner/air filter	24.38		
11149	Menards	APP012436	3/5/2013	800620130	WATER - MATERIAL & SUPP	Menards stmt	18.70		
	Subtotal for						12,929.42		
VEN000845	USIC Locating Services	APP012147	2/20/2013	800630130	WATER - CONT SVS - DISTR	Locates for Jan	4,087.50		
13569	USC Tank Service	APP012202	2/22/2013	800630130	WATER - CONT SVS - DISTR	Maint on water tanks	3,015.21		
VEN000649	Superior Operating Solutions	APP012364	3/5/2013	800630120	WATER - CONT SVS - TREA	Total SCADA system upgrade	20,609.03		
VEN000649	Superior Operating Solutions	APP012364	3/5/2013	800630130	WATER - CONT SVS - DISTR	Total SCADA system upgrade	20,609.02		
	Subtotal for						48,320.76		
12377	Eagon and Associates	APP012149	2/20/2013	800631150	WATER - CONT SVS - ENGI	Routine WL Monitoring	2,425.20		
	Subtotal for						2,425.20		
11265	O.W. Krohn and Associates	APP012144	2/20/2013	800635150	WATER - CONT SVS - ADMI	Water services through 1/31/1	2,470.00		
11265	O.W. Krohn and Associates	APP012144	2/20/2013	800635150	WATER - CONT SVS - ADMI	Water services through 1/31/1	9,690.00		
11177	Midwest Toxicology Serv	APP012148	2/20/2013	800635150	WATER - CONT SVS - ADMI	Drug testing	50.00		
12665	IN.GOV	APP012205	2/22/2013	800635150	WATER - CONT SVS - ADMI	Annual fee and background c	55.00		
13109	Office Team	APP012208	2/22/2013	800635150	WATER - CONT SVS - ADMI	Temp employee for Public Aff	310.59		
13109	Office Team	APP012221	2/22/2013	800635150	WATER - CONT SVS - ADMI	Temp employee for Public Aff	298.99		
13069	Neopost	APP012223	2/22/2013	800635150	WATER - CONT SVS - ADMI	Service call	135.00		
12049	Askren Pest Control	APP012227	2/22/2013	800635150	WATER - CONT SVS - ADMI	Monthly pest service	42.50		
12772	IUPPS	APP012229	2/22/2013	800635150	WATER - CONT SVS - ADMI	Quarterly ticket fee	1,057.95		
12468	Fluid Waste Services	APP012230	2/22/2013	800635150	WATER - CONT SVS - ADMI	505 Birch Jet Truck	434.00		
12468	Fluid Waste Services	APP012230	2/22/2013	800635150	WATER - CONT SVS - ADMI	505 Birch Jet and Vac truck	2,015.25		
12468	Fluid Waste Services	APP012230	2/22/2013	800635150	WATER - CONT SVS - ADMI	505 Birch Heavy Duty P/D va	1,886.50		
13491	The Ups Store	APP012236	2/22/2013	800635150	WATER - CONT SVS - ADMI	Shipping	29.00		

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Fund No. Fund Name									
601 Water - Cash Operating Fund									
13069	Neopost	APP012238	2/22/2013	800635150	WATER - CONT SVS - ADMI	Standard maint Public Affairs	293.33		
VEN000649	Superior Operating Solutions	APP012244	2/22/2013	800635150	WATER - CONT SVS - ADMI	Maint Contract Support	2,137.50		
13109	Office Team	APP012256	2/26/2013	800635150	WATER - CONT SVS - ADMI	Temp employee for Public Aff	238.55		
VEN000580	Integra Realty Resources	APP012257	2/26/2013	800635150	WATER - CONT SVS - ADMI	Water appraisal for Village Pa	1,800.00		
11437	Riverview Hospital	APP012263	2/26/2013	800635150	WATER - CONT SVS - ADMI	CDL Physicals	130.00		
10236	Busy Bee Cleaning Service	APP012428	3/5/2013	800635150	WATER - CONT SVS - ADMI	Office cleaning at City Service	1,400.00		
11177	Midwest Toxicology Serv	APP012435	3/5/2013	800635150	WATER - CONT SVS - ADMI	Drug and alcohol testing	156.50		
VEN000922	Sycamore Advisors LLC	APP012452	3/7/2013	800635150	WATER - CONT SVS - ADMI	Waterworks Revenue Taxabl	6,700.00		
VEN000649	Superior Operating Solutions	APP012456	3/7/2013	800635150	WATER - CONT SVS - ADMI	Maint call reports	2,497.86		
13109	Office Team	APP012459	3/7/2013	800635150	WATER - CONT SVS - ADMI	Temp employee for Public Aff	406.40		
Subtotal for							34,234.92		
VEN000433	Esler's Auto Repair	APP012135	2/20/2013	800650150	WATER - TRANSPORTATIO	Ball joint relpacement for Truc	213.63		
10448	Don Hinds Ford Inc	APP012228	2/22/2013	800650150	WATER - TRANSPORTATIO	Knob lights	16.11		
11213	Napa Auto Parts	APP012242	2/22/2013	800650150	WATER - TRANSPORTATIO	NAPA Stmt	219.75		
13256	Reynold's Farm Equipment	APP012267	2/26/2013	800650150	WATER - TRANSPORTATIO	Hose for truck 160	65.01		
11213	Napa Auto Parts	APP012431	3/5/2013	800650150	WATER - TRANSPORTATIO	NAPA stmt	52.48		
13660	Westfield-Washington Schools	APP012451	3/7/2013	800650150	WATER - TRANSPORTATIO	Diesel fuel for December	3,240.73		
13660	Westfield-Washington Schools	APP012451	3/7/2013	800650150	WATER - TRANSPORTATIO	Diesel fuel for January	1,119.25		
13660	Westfield-Washington Schools	APP012451	3/7/2013	800650150	WATER - TRANSPORTATIO	Fleet maint for December	285.51		
13660	Westfield-Washington Schools	APP012451	3/7/2013	800650150	WATER - TRANSPORTATIO	Fleet maint for January	821.20		
11379	Quality Truck and Trailer	APP012458	3/7/2013	800650150	WATER - TRANSPORTATIO	Repairs to KW trucks	137.47		
Subtotal for							6,151.14		
VEN000883	Delta Dental	APP012247	2/20/2013	800655150	WATER - INSURANCE	feb ins	756.04	20935	2/20/2013
13713	DavisVision	APP012249	2/25/2013	800655150	WATER - INSURANCE	march ins	166.97	20937	2/25/2013
VEN000011	Advantage HMO Health Plans	APP012314	2/27/2013	800655150	WATER - INSURANCE	March 2013 Med Ins Prem	10,987.12	20939	2/27/2013
13242	Regions Insurance, Inc	APP012321	3/1/2013	800655150	WATER - INSURANCE	Property/Auto/GL/Umb eff 1/1	2,249.20	26695	3/1/2013
Subtotal for							14,139.33		
10464	Duke Energy	APP012079	2/12/2013	800667153	WATER - UTILITIES	Electric Bill	1,940.94	26678	2/12/2013
13585	Verizon Wireless	APP012118	2/12/2013	800667151	WATER - TELEPHONE	Cell phones	387.17	26681	2/13/2013

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Fund No. Fund Name									
606	Sewer - Cash Operating Fund								
VEN000913	Julie Winbun	APP012080	2/12/2013	900141600	SEWER - NORTH AR	Customer overpaid	742.00	26679	2/12/2013
VEN000918	Erika Elliott	APP012222	2/22/2013	900141600	SEWER - NORTH AR	Refund credit balance on acct	102.70		
VEN000929	Indiana Reo Team	APP012460	3/7/2013	900141600	SEWER - NORTH AR	Refund credit on acct 15519 t	74.30		
	Subtotal for						919.00		
10464	Duke Energy	APP012079	2/12/2013	900615610	SEWER - POWER FOR PUM	Electric Bill	6,473.78	26678	2/12/2013
10464	Duke Energy	APP012079	2/12/2013	900615620	SEWER - PURCHASED POW	Electric Bill	25,812.86	26678	2/12/2013
	Subtotal for						32,286.64		
12111	Biochem	APP012240	2/22/2013	900618620	SEWER - CHEMICALS	K 274 FLX	4,046.43		
12503	General Chemical Performance	APP012461	3/7/2013	900618620	SEWER - CHEMICALS	Alum Sulfate for WWTP	4,474.60		
	Subtotal for						8,521.03		
11149	Menards	APP012159	2/20/2013	900620610	SEWER-MATERIAL & SUPPL	Menards Stmt	192.52		
11149	Menards	APP012159	2/20/2013	900620620	SEWER-MATERIAL & SUPPL	Menards Stmt	37.74		
VEN000550	MPE Cleaning Systems	APP012187	2/20/2013	900620610	SEWER-MATERIAL & SUPPL	Sprayer handgun for Vac-con	61.00		
VEN000611	Ace-Pak Products	APP012212	2/22/2013	900620610	SEWER-MATERIAL & SUPPL	Toilet tissue and paper towels	347.92		
10293	Chapman Electric Supply	APP012231	2/22/2013	900620610	SEWER-MATERIAL & SUPPL	Lamps	75.21		
10152	Batteries Plus	APP012235	2/22/2013	900620610	SEWER-MATERIAL & SUPPL	Batteries	36.00		
11213	Napa Auto Parts	APP012242	2/22/2013	900620610	SEWER-MATERIAL & SUPPL	NAPA Stmt	95.70		
11149	Menards	APP012259	2/26/2013	900620610	SEWER-MATERIAL & SUPPL	Menards stmt	329.71		
13612	Wal-Mart Community	APP012262	2/26/2013	900620610	SEWER-MATERIAL & SUPPL	Cleaning supplies	9.05		
12432	Fastenal	APP012266	2/26/2013	900620610	SEWER-MATERIAL & SUPPL	Adios Pass	21.78		
VEN000649	Superior Operating Solutions	APP012363	3/5/2013	900620620	SEWER-MATERIAL & SUPPL	UV system addition to Scada	8,000.00		
10271	Carmel Welding and Supply	APP012370	3/5/2013	900620610	SEWER-MATERIAL & SUPPL	Filters for City Services	11.24		
12929	Lowe's	APP012423	3/5/2013	900620610	SEWER-MATERIAL & SUPPL	Lowe's stmt	47.74		
11213	Napa Auto Parts	APP012431	3/5/2013	900620610	SEWER-MATERIAL & SUPPL	NAPA stmt	10.99		
12852	Kenney Outdoor Solutions	APP012434	3/5/2013	900620610	SEWER-MATERIAL & SUPPL	Cleaner/air filter	24.38		
11149	Menards	APP012436	3/5/2013	900620610	SEWER-MATERIAL & SUPPL	Menards stmt	18.71		
VEN000520	Applied Industrial Technologies	APP012462	3/7/2013	900620620	SEWER-MATERIAL & SUPPL	Replace belts on SBR blower	531.15		
	Subtotal for						9,850.84		

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Fund No. Fund Name									
606	Sewer - Cash Operating Fund								
VEN000482	Xylem	APP012474	3/7/2013	900625610	SEWER - PLANT REPAIRS -	Replace impellers/Brookside I	6,214.00		
	Subtotal for						6,214.00		
VEN000845	USIC Locating Services	APP012147	2/20/2013	900630610	SEWER - CONTRACTUAL S	Locates for Jan	4,087.50		
VEN000649	Superior Operating Solutions	APP012364	3/5/2013	900630610	SEWER - CONTRACTUAL S	Total SCADA system upgrade	20,809.03		
	Subtotal for						24,696.53		
10729	HNTB-Great Lakes Division	APP012261	2/26/2013	900631630	SEWER - CONTRACTUAL S	Wastewater services/Lagoon	3,366.58		
	Subtotal for						3,366.58		
VEN000649	Superior Operating Solutions	APP012364	3/5/2013	900634620	SEWER -CONTRACT SVS-W	Total SCADA system upgrade	20,609.02		
	Subtotal for						20,609.02		
11265	O.W. Krohn and Associates	APP012143	2/20/2013	900635630	SEWER - CONTRACTUAL S	Wastewater services through	9,876.25		
11177	Midwest Toxicology Servc	APP012148	2/20/2013	900635630	SEWER - CONTRACTUAL S	Drug testing	50.00		
12247	Clay Township Regional Waste District	APP012203	2/22/2013	900635620	SEWER - CONTRACT SVS-	CBOD Testing	1,060.00		
12665	IN.GOV	APP012205	2/22/2013	900635630	SEWER - CONTRACTUAL S	Annual fee and background c	55.00		
13109	Office Team	APP012208	2/22/2013	900635630	SEWER - CONTRACTUAL S	Temp employee for Public Aff	310.60		
13109	Office Team	APP012221	2/22/2013	900635630	SEWER - CONTRACTUAL S	Temp employee for Public Aff	299.00		
13069	Neopost	APP012223	2/22/2013	900635630	SEWER - CONTRACTUAL S	Service call	135.00		
12049	Askren Pest Control	APP012227	2/22/2013	900635630	SEWER - CONTRACTUAL S	Monthly pest service	42.50		
12772	IUPPS	APP012229	2/22/2013	900635630	SEWER - CONTRACTUAL S	Quarterly ticket fee	1,057.95		
13491	The Ups Store	APP012236	2/22/2013	900635630	SEWER - CONTRACTUAL S	Shipping	29.00		
13069	Neopost	APP012238	2/22/2013	900635630	SEWER - CONTRACTUAL S	Standard maint Public Affairs	293.33		
VEN000649	Superior Operating Solutions	APP012244	2/22/2013	900635630	SEWER - CONTRACTUAL S	Maint Contract Support	712.50		
VEN000649	Superior Operating Solutions	APP012244	2/22/2013	900635630	SEWER - CONTRACTUAL S	PCTEL Maxrad	303.00		
13109	Office Team	APP012256	2/26/2013	900635630	SEWER - CONTRACTUAL S	Temp employee for Public Aff	238.54		
11437	Riverview Hospital	APP012263	2/26/2013	900635630	SEWER - CONTRACTUAL S	CDL Physicals	65.00		
12641	Idexx Laboratories	APP012265	2/26/2013	900635620	SEWER - CONTRACT SVS-	Lab testing at WWTP	1,296.83		
13231	Ray's Trash Service	APP012319	2/28/2013	900635630	SEWER - CONTRACTUAL S	JAN TRASH SERVICES	84,833.98	26694	2/28/2013
11741	Unifirst Corporation	APP012426	3/5/2013	900635630	SEWER - CONTRACTUAL S	Mats and TCELL Dispenser a	80.77		
10236	Busy Bee Cleaning Service	APP012428	3/5/2013	900635630	SEWER - CONTRACTUAL S	Office cleaning at City Service	1,400.00		

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Fund No. Fund Name									
606	Sewer - Cash Operating Fund								
11177	Midwest Toxicology Serv	APP012435	3/5/2013	900635630	SEWER - CONTRACTUAL S	Drug and alcohol testing	156.50		
VEN000922	Sycamore Advisors LLC	APP012452	3/7/2013	900635630	SEWER - CONTRACTUAL S	Sewage Revenue Taxable Bo	23,300.00		
VEN000649	Superior Operating Solutions	APP012456	3/7/2013	900635630	SEWER - CONTRACTUAL S	Maint call reports	2,497.86		
13109	Office Team	APP012459	3/7/2013	900635630	SEWER - CONTRACTUAL S	Temp employee for Public Aff	406.39		
	Subtotal for						128,500.00		
VEN000433	Esler's Auto Repair	APP012133	2/20/2013	900650630	SEWER - TRANSPORTATIO	Replace ball joints Truck 103	82.55		
VEN000433	Esler's Auto Repair	APP012134	2/20/2013	900650630	SEWER - TRANSPORTATIO	Replace ball joints Truck 106	1,194.27		
11213	Napa Auto Parts	APP012242	2/22/2013	900650630	SEWER - TRANSPORTATIO	NAPA Stmt	219.75		
13256	Reynold's Farm Equipment	APP012267	2/26/2013	900650630	SEWER - TRANSPORTATIO	Hose for truck 160	65.00		
11213	Napa Auto Parts	APP012431	3/5/2013	900650630	SEWER - TRANSPORTATIO	NAPA stmt	52.48		
13660	Westfield-Washington Schools	APP012451	3/7/2013	900650630	SEWER - TRANSPORTATIO	Diesel fuel for December	3,240.72		
13660	Westfield-Washington Schools	APP012451	3/7/2013	900650630	SEWER - TRANSPORTATIO	Diesel fuel for January	1,119.25		
13660	Westfield-Washington Schools	APP012451	3/7/2013	900650630	SEWER - TRANSPORTATIO	Fleet maint for December	265.51		
13660	Westfield-Washington Schools	APP012451	3/7/2013	900650630	SEWER - TRANSPORTATIO	Fleet maint for January	821.20		
11379	Quality Truck and Trailer	APP012458	3/7/2013	900650630	SEWER - TRANSPORTATIO	Repairs to KW trucks	137.47		
	Subtotal for						7,198.20		
VEN000883	Delta Dental	APP012248	2/20/2013	900655630	SEWER - INSURANCE ADMI	feb ins	756.05	26685	2/20/2013
13713	DavisVision	APP012250	2/25/2013	900655630	SEWER - INSURANCE ADMI	march ins	166.98	26691	2/25/2013
VEN000011	Advantage HMO Health Plans	APP012313	2/27/2013	900655630	SEWER - INSURANCE ADMI	March 2013 Med Ins Prem	10,967.13	26693	2/27/2013
13242	Regions Insurance, Inc	APP012321	3/1/2013	900655630	SEWER - INSURANCE ADMI	Property/Auto/GL/Umb eff 1/1	4,948.33	26695	3/1/2013
	Subtotal for						16,838.49		
10464	Duke Energy	APP012079	2/12/2013	900667633	SEWER - UTILITIES	Electric Bill	1,940.95	26678	2/12/2013
13585	Verizon Wireless	APP012118	2/12/2013	900667631	SEWER - TELEPHONE	Cell phones	387.16	26681	2/13/2013
11595	Staples Contract and Commercial	APP012151	2/20/2013	900667634	SEWER - OFFICE SUPPLIES	Office Supplies	59.05		
11926	Citizens Gas	APP012162	2/20/2013	900667633	SEWER - UTILITIES	Gas bill	695.80	26692	2/25/2013
12484	Frontier	APP012191	2/20/2013	900667631	SEWER - TELEPHONE	WWTP	296.76	26690	2/21/2013
10635	Govconnection	APP012258	2/26/2013	900667634	SEWER - OFFICE SUPPLIES	iPad2 WiFi	192.00		
11595	Staples Contract and Commercial	APP012268	2/26/2013	900667634	SEWER - OFFICE SUPPLIES	Office Supplies	14.41		
13660	Westfield-Washington Schools	APP012271	2/26/2013	900667634	SEWER - OFFICE SUPPLIES	Paper for December-Feb	37.49		

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Fund No. Fund Name									
606	Sewer - Cash Operating Fund								
13683	Worrell	APP012285	2/26/2013	900667636	SEWER - BILLING SUPPLIE	2013 Billing Supplies (6 mont	2,916.42		
13683	Worrell	APP012285	2/26/2013	900667636	SEWER - BILLING SUPPLIE	Invoice came in higher part is	90.40		
12067	AWWA-indiana Section	APP012293	2/26/2013	900667642	SEWER - TRAVEL/TRAINING	AWWA 105th Annual Confere	250.00		
12651	Imagery, LLC	APP012361	3/5/2013	900667644	SEWER - UNIFORMS	Uniforms for Engineering and	397.15		
12199	Cave and Company Printing	APP012372	3/5/2013	900667634	SEWER - OFFICE SUPPLIES	Business cards for Ken	26.03		
12484	Frontier	APP012454	3/7/2013	900667631	SEWER - TELEPHONE	City Services and Water Plant	191.43		
10203	Boyce Forms/systems	APP012455	3/7/2013	900667634	SEWER - OFFICE SUPPLIES	General receipts	83.41		
12453	First Mile Technologies	APP012467	3/7/2013	900667631	SEWER - TELEPHONE	Land lines and long distance	297.31		
Subtotal for							7,875.77		
12576	Harry Nikides	APP012152	2/20/2013	900675630	SEWER - MISCELLANEOUS	Parking permit for Road Scho	10.00		
13268	Rob Kmetz	APP012206	2/22/2013	900675630	SEWER - MISCELLANEOUS	Parking permit for Road Scho	10.00		
Subtotal for							20.00		
Subtotal for Fund 606 Sewer - Cash Operating Fund							266,896.10		
Fund No. Fund Name									
607	Sewer - Cash Bond & Interest Fund								
13564	US Bank	APP012128	2/20/2013	900672630	SEWER - BOND INTEREST	2007 Sewer Bond pmt for 3/1	324,368.76	26688	3/1/2013
13564	US Bank	APP012129	2/20/2013	900672630	SEWER - BOND INTEREST	2006 Sewer Ref Bond pmt for	92,478.75	26687	3/1/2013
13564	US Bank	APP012130	2/20/2013	900672630	SEWER - BOND INTEREST	2004 Sewer Bond pmt for 3/1	203,721.88	26686	3/1/2013
Subtotal for							620,569.39		
VEN000562	Siemens Public Inc	APP012138	2/20/2013	900673650	SEWER -BOND INTEREST E	Wastewater Trmt Plant rental	30,955.24		
12081	Bank Of New York Mellon	APP012410	3/1/2013	900673640	SEWER -BOND INTEREST E	2002 Sewer Bond pmt for 3/1	177,786.75	26689	3/1/2013
Subtotal for							208,741.99		
Subtotal for Fund 607 Sewer - Cash Bond & Interest Fund							829,311.38		
Fund No. Fund Name									
609	Sewer - Construction								
12290	Crider and Crider	APP012496	3/8/2013	900101650	SEWER - CONSTR IN PROG	Sewer Infrastructure	1,945.49		
Subtotal for							1,945.49		

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Subtotal for Fund 609 Sewer - Construction							1,945.49		
Fund No.	Fund Name								
610	Water - Cash Revenue Fund								
VEN000562	Siemens Public Inc	APP012138	2/20/2013	800224170	WATER - ENERGY SAVINGS	Wastewater Trmt Plant rental	45,816.09		
Subtotal for							45,816.09		
12679	Indiana Dept Of Revenue	APP012329	2/20/2013	800670150	WATER - NORTH SALES TA	Jan 2013sales tax	26,472.70	022013EFT3	2/20/2013
Subtotal for							26,472.70		
Subtotal for Fund 610 Water - Cash Revenue Fund							72,288.79		
Fund No.	Fund Name								
611	Sewer - Cash Revenue Fund								
VEN000562	Siemens Public Inc	APP012138	2/20/2013	900225610	SEWER - ENERG SAV CONT	Wastewater Trmt Plant rental	132,209.89		
Subtotal for							132,209.89		
12193	Carmel Utilities	APP012209	2/22/2013	900636620	SEWER - TREATMENT FEE	Waste Water Flows for Jan	58,270.40		
12193	Carmel Utilities	APP012449	3/7/2013	900636620	SEWER - TREATMENT FEE	Waste Water Flows for Jan	58,270.40		
Subtotal for							116,540.80		
Subtotal for Fund 611 Sewer - Cash Revenue Fund							248,750.69		
Fund No.	Fund Name								
646	Westfield Connects								
Administration Department									
11256	Northern Lights	APP012475	3/7/2013	646001349	WESTFIELD CONNECTS	Utility locating service for Jan	708.50		
11256	Northern Lights	APP012476	3/7/2013	646001349	WESTFIELD CONNECTS	Emergency call out - after hou	100.00		
12686	Indiana Fiber Network	APP012477	3/7/2013	646001349	WESTFIELD CONNECTS	Network monitoring for Feb	137.90		
Subtotal for Administration Department							946.40		
Subtotal for Fund 646 Westfield Connects							946.40		
Fund No.	Fund Name								
701	Payroll Fund								
Clerk Treasurer's Office									
12679	Indiana Dept Of Revenue	APP012075	2/12/2013	701001923	PAYROLL-STATE WITHHOL	state	13,596.83	021313WFT	2/26/2013
12679	Indiana Dept Of Revenue	APP012075	2/12/2013	701001923	PAYROLL-STATE WITHHOL	coit	4,416.62	021313WFT	2/26/2013

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Fund No. Fund Name									
701	Payroll Fund								
	Clerk Treasurer's Office								
12626	Huntington National Bank	APP012077	2/12/2013	701001131	PAYROLL- EMPLOYER'S FICA	fica	25,757.52	021313EFT3	2/26/2013
12626	Huntington National Bank	APP012077	2/12/2013	701001132	PAYROLL- EMPLOYER'S MED	med	6,023.94	021313EFT3	2/26/2013
12626	Huntington National Bank	APP012077	2/12/2013	701001921	PAYROLL-FEDERAL WITHH	fed	49,052.64	021313EFT3	2/26/2013
12626	Huntington National Bank	APP012077	2/12/2013	701001922	PAYROLL-EMPLOYEE FICA	med	6,023.83	021313EFT3	2/26/2013
12626	Huntington National Bank	APP012077	2/12/2013	701001922	PAYROLL-EMPLOYEE FICA	fica	25,757.45	021313EFT3	2/26/2013
12059	Aul Retirement	APP012081	2/12/2013	701001931	PAYROLL-PEBSCO-DEFER	loan / batch 300	3,113.34	021313EFT	2/13/2013
12059	Aul Retirement	APP012082	2/12/2013	701001931	PAYROLL-PEBSCO-DEFER	retirement/ batch 299	11,076.63	021313EFT2	2/13/2013
13150	PERF	APP012116	2/13/2013	701001133	PAYROLL-P.E.R.F.	1/2/13 Non-Civilian 77 Fund	46,613.30	021313EFT6	2/13/2013
13150	PERF	APP012116	2/13/2013	701001133	PAYROLL-P.E.R.F.	1/16/13 Non-Civilian 77 Fund	45,992.34	021313EFT6	2/13/2013
13150	PERF	APP012116	2/13/2013	701001133	PAYROLL-P.E.R.F.	1/30/13 Non-Civilian 77 Fund	45,992.34	021313EFT6	2/13/2013
12659	IN Family and Social Services Administr	APP012120	2/13/2013	701001140	PAYROLL-SUPPORT WITHH	Child Support	3,073.14	021313EFT5	2/26/2013
13173	Police and Firemen's Insurance	APP012123	2/13/2013	701001930	PAYROLL- INS. DED	2/13/13 Ins premium	66.80	16036	2/13/2013
VEN000121	INSCCU-ASFE	APP012124	2/13/2013	701001140	PAYROLL-SUPPORT WITHH	Annual Support fee	55.00	16037	2/13/2013
12444	Fire Fighters Credit Union	APP012125	2/13/2013	701001141	PAYROLL-UNION DUES	2/13/13 Union dues	2,088.06	16035	2/13/2013
VEN000883	Delta Dental	APP012190	2/20/2013	701001930	PAYROLL- INS. DED	feb ins	1,993.69	16038	2/20/2013
12059	Aul Retirement	APP012198	2/20/2013	701001931	PAYROLL-PEBSCO-DEFER	LOAN PAYOFF/ BATCH 301	2,763.02	022013EFT2	2/20/2013
12679	Indiana Dept Of Revenue	APP012289	2/26/2013	701001923	PAYROLL-STATE WITHHOL	state	14,249.99	022613EFT2	2/26/2013
12679	Indiana Dept Of Revenue	APP012289	2/26/2013	701001923	PAYROLL-STATE WITHHOL	coit	4,610.77	022613EFT2	2/26/2013
12626	Huntington National Bank	APP012290	2/26/2013	701001131	PAYROLL- EMPLOYER'S FICA	fica	26,951.81	022613EFT	2/26/2013
12626	Huntington National Bank	APP012290	2/26/2013	701001132	PAYROLL- EMPLOYER'S MED	med	6,303.25	022613EFT	2/26/2013
12626	Huntington National Bank	APP012290	2/26/2013	701001921	PAYROLL-FEDERAL WITHH	fed	51,879.08	022613EFT	2/26/2013
12626	Huntington National Bank	APP012290	2/26/2013	701001922	PAYROLL-EMPLOYEE FICA	med	6,303.30	022613EFT	2/26/2013
12626	Huntington National Bank	APP012290	2/26/2013	701001922	PAYROLL-EMPLOYEE FICA	fica	26,951.86	022613EFT	2/26/2013
12059	Aul Retirement	APP012291	2/26/2013	701001931	PAYROLL-PEBSCO-DEFER	loan payment/ batch 303	3,070.43	022613EFT5	2/26/2013
12059	Aul Retirement	APP012292	2/26/2013	701001931	PAYROLL-PEBSCO-DEFER	retirement/ batch 302	11,341.63	022613EFT4	2/26/2013
13150	PERF	APP012294	2/26/2013	701001133	PAYROLL-P.E.R.F.	civilian perf	29,945.34		
11943	77 Police and Fire Fund	APP012295	2/26/2013	701001133	PAYROLL-P.E.R.F.	police perf	45,992.34	022613EFT3	2/26/2013
12659	IN Family and Social Services Administr	APP012308	2/27/2013	701001140	PAYROLL-SUPPORT WITHH	child support	3,073.14		
13173	Police and Firemen's Insurance	APP012309	2/27/2013	701001930	PAYROLL- INS. DED	ins	66.80		
VEN000551	Humane Society for Hamilton County	APP012310	2/27/2013	701001990	PAYROLL- MISC/ BANK CHA	donation	332.64		
12444	Fire Fighters Credit Union	APP012311	2/27/2013	701001141	PAYROLL-UNION DUES	union dues	2,088.06		
VEN000011	Advantage HMO Health Plans	APP012312	2/27/2013	701001930	PAYROLL- INS. DED	March 2013 Medical Prem	25,556.23	16042	2/27/2013

Report Date Range: 02/12/13..03/08/13

WESTFIELD\mfarrar

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No.	Fund Name								
701	Payroll Fund								
	Clerk Treasurer's Office								
12059	Aul Retirement	APP012315	2/28/2013	701001931	PAYROLL-PEBSKO-DEFER	Loan payoff	847.00	022813EFT2	2/28/2013
	Subtotal for Clerk Treasurer's Office						553,020.16		
	Subtotal for Fund 701 Payroll Fund						553,020.16		
Fund No.	Fund Name								
800	Water								
	VEN000746 3D Company Inc	APP012117	2/13/2013	800141100	WATER - NORTH CUSTOMER	Refund for hydrant meter dep	200.00	20931	2/13/2013
	Subtotal for						200.00		
	Subtotal for Fund 800 Water						200.00		
	Posted Invoices Total						4,837,756.87		
Un-Posted Invoices									
Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount with Tax	Status	
Fund No.	Fund Name								
101	General								
	Administration Department								
VEN000883	Delta Dental	API011944	2/20/2013	101001119	Adm- Health & Dental	Adm- Health & Dental	404.07	Approval Pending	
	Subtotal for Administration Department						404.07		
	Police Department								
VEN000883	Delta Dental	API011944	2/20/2013	101002119	Police-Health & Dental	Police-Health & Dental	1,949.77	Approval Pending	
	Subtotal for Police Department						1,949.77		
	Economic and Community Development Dept								
VEN000883	Delta Dental	API011944	2/20/2013	101003119	Comm. Dev- Health & Dental	Comm. Dev- Health & Dental	290.40	Approval Pending	
	Subtotal for Economic and Community Development Dept						290.40		
	Building Department								
VEN000883	Delta Dental	API011944	2/20/2013	101004119	Bldg-Health & Dental	Bldg-Health & Dental	86.30	Approval Pending	
	Subtotal for Building Department						86.30		
	Parks Department								
VEN000883	Delta Dental	API011944	2/20/2013	101005119	Parks-Health & Dental	Parks-Health & Dental	145.55	Approval Pending	
	Subtotal for Parks Department						145.55		

Purchase Invoice Register

City of Westfield

Report Date Range: 02/12/13..03/08/13

3/8/2013 11:18 AM

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WESTFIELD\mfarrar

Un-Posted Invoices

Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount with Tax	Status
Fund No.	Fund Name							
101	General							
	Informatics Department							
VEN000883	Delta Dental	API011944	2/20/2013	101007119	It-Health & Dental	It-Health & Dental	267.85	Approval Pending
	Subtotal for Informatics Department							267.85
	Clerk Treasurer's Office							
VEN000883	Delta Dental	API011944	2/20/2013	101008119	Ct- Health & Dental	Ct- Health & Dental	282.72	Approved
	Subtotal for Clerk Treasurer's Office							282.72
	Mayor's Office							
VEN000883	Delta Dental	API011944	2/20/2013	101009119	Mayor- Health & Dental	Mayor- Health & Dental	42.48	Approval Pending
	Subtotal for Mayor's Office							42.48
Subtotal by Fund 101 General							3,469.14	
Fund No.	Fund Name							
201	MVH							
	Public Works Department							
10635	Govconnection	API012181	3/7/2013	201001349	Mvh- Services	Mvh- Services	846.00	Approval Pending
10635	Govconnection	API012181	3/7/2013	201001349	Mvh- Services	Mvh- Services	846.00	Approval Pending
	Subtotal for Public Works Department							1,692.00
Subtotal by Fund 201 MVH							1,692.00	
Fund No.	Fund Name							
203	Fire Operating Fund							
	Fire Department							
VEN000883	Delta Dental	API011944	2/20/2013	203001119	Fire-Health & Dental	Fire-Health & Dental	3,759.48	Approval Pending
	Subtotal for Fire Department							3,759.48
Subtotal by Fund 203 Fire Operating Fund							3,759.48	
Un-Posted Invoices Total							8,920.62	

ORDINANCE 12-28

ORDINANCE OF THE CITY OF WESTFIELD REGARDING THE USE OF FIREWORKS WITHIN THE CITY OF WESTFIELD

WHEREAS, The City of Westfield, ("City") is a duly formed municipal corporation within the State of Indiana, governed by its duly elected Mayor and Common Council ("Council"); and,

WHEREAS, it is the duty and the responsibility of the Council to maintain an orderly and quiet environment for the citizens of the City, and

WHEREAS, the Council has been advised of the recurring inappropriate use of fireworks within the City limits creating unnecessary disturbances of the general public: and,

WHEREAS, after being duly advised in the issues regarding the use of fireworks within the City, now finds that the implementation of the following Ordinance is in the best interests of the citizens of the City of Westfield.

NOW, THEREFORE, BE IT ORDAINED by the Westfield City Common Council meeting in session as follows:

Section 1.

The Council does now prohibit the use of fireworks within the City of Westfield at all times and locations with the exception of the following dates and times:

- (A) Between the hours of 5:00 p.m. and two (2) hours after sunset on June 29, June 30, July 1, July 2, July 3, July 5, July 6, July 7, July 8, and July 9;
- (B) Between the hours of 10:00 a.m. and 12:00 midnight on July 4; and
- (C) Between the hours of 10:00 a.m. on December 31 and 1:00 a.m. on January 1.
- (D) Any other time and location duly authorized by the City of Westfield by permit to be obtained prior to the scheduled event.

Section 2. That the Chief Executive Officer shall administer the provisions of this Ordinance and shall cause the same to be implemented into the Westfield Code of Ordinances. Any violations of this Ordinance shall be punished by a fine of no more than \$500.00 per incident as well as other penalty provided by the Westfield Code of Ordinances.

Section 3. This Ordinance shall be in full force and effect in accordance with Indiana Law, upon its passage by the City Council, its publication in accordance with law and upon the passage of any applicable waiting period, all as provided by the laws of the State of Indiana. All ordinances or parts thereof in conflict herewith are hereby ordered amended or repealed. In the event any portion of this Ordinance is later deemed invalid all remaining portions shall remain in place. All acts taken pursuant to the adoption of this Ordinance are hereby ratified.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____ 2013.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

John Dippel

John Dippel

John Dippel

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy J. Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 12-28 was delivered to the Mayor of Westfield
on the _____ day of _____, 2013, at _____ m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 12-28
this _____ day of _____, 2013.

I hereby VETO ORDINANCE 12-28
this _____ day of _____, 2013.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk Treasurer

This document prepared by
Brian J. Zaiger, Esq.
KRIEG DEVAULT, LLP
(317) 238-6266

ORDINANCE 13-12

ORDINANCE FOR ADDITIONAL APPROPRIATION

WHEREAS, The City of Westfield, (“City”) is a duly formed municipal corporation within the State of Indiana, governed by its duly elected Mayor and Common Council (“Council”); and,

WHEREAS, it is the duty and the responsibility of the Council to maintain fiscal integrity of the finances of the City; and,

WHEREAS, at times it becomes necessary to appropriate additional funds within the approved budget as contemplated and authorized under I.C. 36-4-7-8 to maintain that fiscal integrity.

NOW, THEREFORE, BE IT ORDAINED by the Westfield City Council meeting in session as follows:

Section 1. That for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

<u>Fund Name</u>	<u>Budget Classification</u>	<u>Amount Requested</u>
0101 General	30000 Other Services & Charges	\$35,828

Section 2. Said funds shall only be disbursed pursuant to the procedures and policies outlines by Statutes of Indiana, the Ordinances of the City of Westfield and the Indiana Department of Local Government Finance.

Section 3. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All Ordinances or parts thereof that are in conflict herewith are hereby ordered repealed. Any portion of this Ordinance later deemed invalid shall not operate to invalidate the remaining portions.

ALL OF WHICH IS ORDAINED THIS _____DAY OF _____2013.

WESTFIELD CITY COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ John Dippel	_____ John Dippel	_____ John Dippel
_____ Steven Hoover	_____ Steven Hoover	_____ Steven Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Robert J. Smith	_____ Robert J. Smith	_____ Robert J. Smith
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric
_____ Robert W. Stokes	_____ Robert W. Stokes	_____ Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 13-12 was delivered to the Mayor of Westfield
on the _____ day of _____, 2013, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 13-12 I hereby VETO ORDINANCE 13-12
this _____ day of _____, 2013. this _____ day of _____, 2013.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document prepared by
Brian J. Zaiger, Esq.
KRIEG DEVAULT, LLP
(317) 238-6266

ORDINANCE 13-13

ORDINANCE OF THE CITY OF WESTFIELD TRANSFERRING FUNDS AND APPROPRIATIONS

WHEREAS, The City of Westfield, (“City”) is a duly formed municipal corporation within the State of Indiana, governed by its duly elected Mayor and Common Council (“Council”); and,

WHEREAS, it is the duty and the responsibility of the Council to maintain the fiscal integrity of the finances of the City, and

WHEREAS, sometimes becomes necessary to transfer funds from one fund to another and appropriations for the fiscal integrity of the City.

NOW, THEREFORE, BE IT ORDAINED by the Westfield City Common Council meeting in session as follows:

Section 1. That the Council now recognizes the need to transfer funds from the various City funds into other City funds and appropriations previously and hereby authorizes and directs the transfer of funds and appropriations as indicated below.

FROM	INTO	AMOUNT
Fund #101	Fund #403	\$153,582.90
App. #101005347	App #101005111	\$23,000.00

Section 2. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict herewith are hereby ordered repealed. All acts undertaken to develop this Ordinance are hereby ratified.

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____ 2013.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

John Dippel

John Dippel

John Dippel

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 13-13 was delivered to the Mayor of Westfield

on the _____ day of _____, 2013, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 13-13

this _____ day of _____, 2013.

I hereby VETO ORDINANCE 13-13

this _____ day of _____, 2013.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document prepared by
Brian J. Zaiger, Esq.
KRIEG DEVAULT, LLP
(317) 238-6266

CITY OF WESTFIELD, INDIANA
BOND ORDINANCE

ORDINANCE NO. 13-14

An Ordinance of the City of Westfield, Indiana authorizing the issuance of a general revenue bond for the purpose of procuring funds from the State Infrastructure Bank program to be applied on the cost of building an underpass to maintain connectivity of 156th Street across US 31 and costs associated with the issuance of the Bond

WHEREAS, the Act (defined below) authorizes the City of Westfield, Indiana (“City”) to issue bonds;

WHEREAS, under IC 4-10-19 and Section 350 of the National Highway System Designation Act of 1995 (Public Law 104-59, 23 U.S.C. §101 note), the State Infrastructure Bank program (“SIB”) (also referred to as the Local Infrastructure Revolving Fund or “LIRF”) was established for the purpose of providing funds to local governments for local infrastructure projects; and

WHEREAS, the City, as a local government entity, is a qualified recipient for a loan from the SIB, and has submitted an application for such a loan for the purpose of building an underpass to maintain connectivity of 156th Street across US 31 (the “Project”); and

WHEREAS, without the Project, access across US 31 at 156th Street would be severed by the Indiana Department of Transportation’s (“INDOT”) project upgrading US 31 to freeway standards from I-465 to State Road 38 within Hamilton County (the “US 31 Project”); and

WHEREAS, with the Project, 156th Street will enhance traffic flow and connectivity within the City and the East Side Economic Development Area and the East Side Development Allocation Area; and

WHEREAS, INDOT and the City have entered into a cooperative agreement for construction of the Project, which provides that INDOT will construct the Project as part of the US 31 Project, and the City will be responsible to pay all additional costs associated with the addition of the Project to construction contracts for the US 31 Project (the “Project Agreement”); and

WHEREAS, INDOT has approved the City’s loan application; and

WHEREAS, it is anticipated that the total cost of construction of the Project will be \$4,264,000.00, which sum is being contributed by the City using the proceeds of the SIB Loan; and

WHEREAS, to evidence the SIB Loan, the City and the State of Indiana (the “State”), acting by and through INDOT, will enter into a SIB Loan Agreement; and

WHEREAS, to evidence and secure the City's repayment obligation under the SIB Loan Agreement, the City will issues its bond; and

WHEREAS, the Common Council finds that it is advisable to issue its general revenue bond in an amount not to exceed \$4,264,000.00 to evidence and secure the City's repayment obligation under the SIB Loan Agreement; and

WHEREAS, the City now desires to use legally available revenues to secure the repayment of the Bond (as defined below) as authorized by the Act;

WHEREAS, the Bond is to be issued pursuant to the authority granted in the Act and this Ordinance, is to be issued subject to the provisions of the laws of the State, including, without limitation, the Act and the terms and restrictions of this Ordinance;

WHEREAS, the Common Council finds and determines that in order to proceed with the Project, it is necessary to issue general revenue bonds of the City, payable out of legally available revenues as approved in this Ordinance;

WHEREAS, the Bond shall be issued in the principal amount not to exceed Four Million Two Hundred Sixty-Four Thousand Dollars (\$4,264,000.00), designated as "City of Westfield, Indiana, Taxable General Revenue Bond of 2013" ("Bond") for the purpose of evidencing and securing the City's repayment obligation under the SIB Loan Agreement, all as permitted by the Act ("Costs of the Project");

WHEREAS, the Common Council hereby finds that it is in the best interests of the City to issue the Bond and register same in the name of the "State of Indiana, acting by and through the Indiana Department of Transportation, for the State Infrastructure Bank Program" as the owner of the Bond;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, AS FOLLOWS:

Section 1. Definitions. All terms defined herein and all pronouns used in this Ordinance shall be deemed to apply equally to singular and plural and to all genders. All terms defined elsewhere in this Ordinance shall have the meaning given in such definition. In this Ordinance, unless a different meaning clearly appears from the context:

"Act" means, collectively, IC 5-1-14, IC 36-4-6, and IC 4-10-19 and all related and supplemental acts as in effect on the issue date of the Bond.

"Bond Ordinance" or "Ordinance" means this Ordinance, adopted by the Common Council, as it may be supplemented and amended from time to time in accordance with its provisions.

"Bond" means the Bond authorized in Section 2 of this Ordinance.

“Business Day” means any day except Saturday, Sunday or a day on which banking institutions located in Westfield, Indiana, New York, New York, or the city in which the principal corporate trust office of the Registrar and Paying Agent is located, are required or authorized by law to close or a day on which the New York Stock Exchange is closed.

“City” means the City of Westfield, Indiana.

“Code” means the Internal Revenue Code of 1986, as amended and in effect on the issue date of the Bond.

“Common Council” means the Westfield Common Council.

“Notice Address” means:

With respect to the City: City of Westfield, Indiana
130 Penn Street
Westfield, IN 46074
Attention: Mayor
(317) 804-3001
initially Mayor Andy Cook
acook@westfield.in.gov

With copy to: Brian Zaiger
Krieg DeVault LLP
12800 N. Meridian Street, Suite 300
Carmel, IN 46032
bzaiger@kdlegal.com

For Bondholder: Indiana Department of Transportation
100 N. Senate Avenue
Indianapolis, IN 46204
Attention: Director of Economics, External Audit,
and Performance Metrics
(317) 234-5204
initially Mark Ratliff
mratliff@indot.in.gov

With copy to: Jennifer L. Jansen
Indiana Department of Transportation
Legal Division
100 N. Senate Avenue, IGCN N730
Indianapolis, IN 46204
(317) 234-5402
jjansen@indot.in.gov

The Notice Address of Registrar and Paying Agent will be set forth in the Registrar and Paying Agent's acceptance attached hereto.

"Owner," "Bondholder" or similar term means the registered owner of the Bond, initially the State of Indiana, acting by and through the Indiana Department of Transportation, for the State Infrastructure Bank Program.

"Paying Agent" means the Paying Agent so designated in accordance with Section 2(C) or any successor Paying Agent appointed under this Ordinance.

"Payment Date" means each date on which principal and/or interest on the Bond is due.

"Purchase Agreement" means the Purchase Agreement between the Purchaser and the City, authorized by Section 6 of this Ordinance.

"Purchaser" means the State of Indiana, acting by and through the Indiana Department of Transportation, for the State Infrastructure Bank Program.

"Qualified Investments" means any investment in which the City is permitted by Indiana law to invest at the time of investment.

"Registrar" means the Registrar so designated in accordance with Section 2(C) or any successor Registrar appointed under this Ordinance.

"State" means the State of Indiana.

Section 2. The Bond.

(A) (1) The City finds that in order to provide funds for the Project, it is necessary to issue a general revenue bond of the City, payable from legally available revenues as more specifically set forth in Section 9 of this Ordinance, in the aggregate principal amount not to exceed \$4,264,000.00 to evidence and secure the City's repayment obligation under the SIB Loan Agreement as more specifically set forth in Section 9 of this Ordinance.

(2) For the purpose of procuring funds to be applied to the Costs of the Project, the City shall borrow an aggregate principal amount not to exceed \$4,264,000.00 at an aggregate purchase price of not less than 100.00% of par. The Mayor and Clerk-Treasurer are hereby authorized and directed to negotiate terms of the sale of the Bond to the Purchaser consistent with this Ordinance. The Clerk-Treasurer of the City is hereby authorized and directed to issue the Bond and sell it to the Purchaser. The Bond shall be issued by the City and shall be designated "Taxable General Revenue Bond of 2013," in the aggregate principal amount not to exceed \$4,264,000.00. The aggregate purchase price of the Bond, together with investment earnings on the proceeds of the Bond, does not exceed the total as estimated by the City of all Costs of the Project required to be paid by the City. The Bond may be paid for in installments.

(3) The Bond shall be issued in fully registered form and shall be numbered from one consecutively upward preceded by the letter "R" and with such further or alternate designation as the Registrar may determine. The Bond shall be issued in multiples of One Dollar (\$1) or in any integral multiples thereof.

(4) The Bond shall be dated and accrue interest from the date of delivery of the Bond. Interest will be payable semiannually, on the basis of simple interest, with payments in arrears, actual days elapsed including the dated date of the Bond. The Bond shall bear interest at a maximum fixed interest rate not to exceed 4.00% per annum (the exact rate or rates to be determined by negotiation with the Purchaser).

(5) The principal of the Bond shall be payable in semi-annual installments and shall have a final maturity no later than ten years calculated from the day after the issue date.

(6) The debt service schedule for the Bond shall be finalized by negotiation between the City and the State of Indiana, acting by and through the Indiana Department of Transportation, for the State Infrastructure Bank Program and attached to the Purchase Agreement and the Bond.

(B) The Bond is redeemable at the option of the City on any date, in whole or in part, upon seven days' notice to the Bondholder, without premium, at face value, plus accrued interest to the date fixed for redemption.

(C) The Clerk-Treasurer shall initially serve as Registrar and Paying Agent. The Mayor is hereby authorized and directed to select a qualified financial institution as a successor Registrar and Paying Agent for the Bond and such firm shall be charged with the performance of the duties and responsibilities of Registrar and Paying Agent as set forth herein. The Registrar and Paying Agent shall signify its acceptance of its respective duties by executing the acceptance attached to this Ordinance. The Mayor is hereby authorized and directed to enter into such agreements or understandings with the Registrar and Paying Agent as will enable it to perform the services required of it.

(D) (1) The Bond shall be authenticated with the manual signature of an authorized representative of the Registrar. No Bond shall be valid or become obligatory for any purpose until the Certificate of Authentication on such Bond shall have been so executed. Subject to the provisions hereof for registration, the Bond shall be negotiable under the laws of the State.

(2) Each Bond shall be transferable or exchangeable only upon the books of the City kept for that purpose at the office of the Registrar by the owner thereof in person, or by its attorney duly authorized in writing, upon surrender of such Bond together with a written instrument of transfer or exchange satisfactory to the Registrar duly executed by the registered owner or its attorney duly authorized in writing, and thereupon a new fully registered Bond or Bonds, as the case may be, in the same aggregate principal amount and of the same maturity, shall be executed and delivered in the name of the transferee or

transferees or the registered owner, as the case may be, in exchange therefor. The Registrar shall not be obligated to make any exchange or transfer of any Bond following the fifteenth day immediately preceding an interest payment date on any Bond until such interest payment date. The Registrar shall not be obligated (a) to register, transfer or exchange any Bond during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bond, or (b) to register, transfer or exchange any Bond selected, called or being called for redemption in whole or in part after mailing notice of such call. The City and the Registrar for the Bond may treat and consider the person in whose name such Bond is registered as the absolute owner thereof for all purposes including for the purpose of receiving payment of, or on account of, the principal thereof and interest due thereon. The Bond may be transferred or exchanged without cost to the registered owners except for any tax or governmental charge required to be paid with respect to the transfer or exchange, which taxes or governmental charges are payable by the person requesting such transfer or exchange.

(3) If any Bond is mutilated, lost, stolen or destroyed, the City may execute and the Registrar may authenticate a new Bond, respectively, which in all respects shall be identical to the Bond which was mutilated, lost, stolen or destroyed including like date, maturity and denomination, except that such new Bond, respectively, shall be marked in a manner to distinguish it from the Bond for which it was issued; provided that, in the case of any mutilated Bond, such mutilated Bond shall first be surrendered to the Registrar, and in the case of any lost, stolen or destroyed Bond there shall be first furnished to the Registrar evidence of such loss, theft or destruction satisfactory to the Registrar, together with indemnity satisfactory to them. If any such lost, stolen or destroyed Bond shall have matured and be payable in accordance with its terms, instead of issuing a duplicate Bond, respectively, the Registrar may, upon receiving indemnity satisfactory to them, pay the same without surrender thereof. The Registrar may charge the owner of the Bond with their reasonable fees and expenses in connection with the above. Every substitute Bond issued by reason of any Bond being lost, stolen or destroyed shall, with respect to such Bond, constitute a substitute contractual obligation of the City, whether or not the lost, stolen or destroyed Bond, as the case may be, shall be found at any time, and every such Bond shall be entitled to all the benefits of this Ordinance, equally and proportionately with any and all other Bonds, respectively, duly issued hereunder.

(E) The principal of the Bond shall be payable in lawful money of the United States of America at the office of the Registrar and Paying Agent. Interest on the Bond shall be paid by check mailed to the Owner at the address as it appears on the registration books kept by the Registrar as of the fifteenth day immediately preceding the Payment Date or at such other address as provided to the Registrar in writing by such Owner. If payment of principal or interest is made to a depository, payment shall be made by wire transfer on the Payment Date in same-day funds. If the Payment Date occurs on a date when financial institutions are not open for business, the wire transfer shall be made on the next succeeding business day. The Paying Agent shall be instructed to wire transfer payments by 1:00 p.m. (New York City Time) so such payments are received at the depository by 2:30 p.m. (New York City Time).

(F) The Bond will be initially issued in the form of a separate single authenticated fully registered Bond for the aggregate principal amount of the Bond registered in the name of the registered Owner to whom physical delivery will be made.

(G) THE BOND IS PAYABLE OUT OF LEGALLY AVAILABLE REVENUES AS SET FORTH IN SECTION 9 OF THIS ORDINANCE.

Section 3. Form of the Bond. The form and tenor of the Bond shall be substantially as follows (all blanks to be properly completed prior to the preparation of the Bond):

No. R-____

UNITED STATES OF AMERICA
STATE OF INDIANA COUNTY OF HAMILTON

CITY OF WESTFIELD
TAXABLE GENERAL REVENUE BOND OF 2013

INTEREST <u>RATE</u>	MATURITY <u>DATE</u>	ORIGINAL <u>DATE</u>	AUTHENTICATION <u>DATE</u>
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REGISTERED OWNER:

PRINCIPAL AMOUNT:

The City of Westfield, Indiana ("City"), for value received hereby acknowledges itself indebted and promises to pay, but solely from the sources hereinafter described, to the registered owner (named above) or registered assigns, the Principal Amount set forth above (or so much of such amount as shall have been advanced) on the Maturity Date set forth above (unless paid or prepaid or redeemed earlier as hereinafter provided) and to pay interest thereon on the unpaid balance from the dates of payment recorded hereon to the registered owner of this Bond until the City's obligation with respect to the payment of such Principal Amount shall be discharged, at the rate per annum specified above on each advance from the date of that advance, or unless this Bond is authenticated between the fifteenth day immediately preceding an interest payment date and the interest payment date, in which case interest shall be paid from such interest payment date. Interest shall be payable until maturity semiannually on the 28th day of each March and September commencing on September 28, 2013. Interest shall be calculated on the basis of simple interest, with payments in arrears, actual days elapsed including the dated date of this Bond. The principal amount of this Bond shall be amortized as set forth on the amortization schedule attached hereto as Schedule A and incorporated herein (the "Amortization Schedule") and shall mature on March 28, 2023, at which time a final installment representing the entire unpaid principal balance of this Bond, and all accrued and unpaid interest thereon, shall be due and payable.

The principal of this Bond is payable in lawful money of the United States of America at the office of the Paying Agent or at the principal corporate trust office of any successor paying agent appointed under the Bond Ordinance hereinafter defined. Interest on this Bond shall be paid by check mailed to the registered owner of this Bond at the address as it appears on the registration books kept by the Registrar as of the fifteenth day immediately preceding the interest payment date or at such other address as is provided to the Registrar in writing by the registered owner. If payment of principal or interest is made to a depository, payment shall be made by wire transfer on the payment date in same-day funds. If the payment date occurs on a date when financial institutions are not open for business, the wire transfer shall be made on the next succeeding business day. The Paying Agent shall wire transfer payments by 1:00 p.m. (New York City Time) so such payments are received at the depository by 2:30 p.m. (New York City Time).

THIS BOND IS PAYABLE OUT OF LEGALLY AVAILABLE REVENUES (AS DEFINED AND FURTHER DESCRIBED IN THE BOND ORDINANCE) TO THE EXTENT NEEDED TO PAY DEBT SERVICE ON THIS BOND.

This Bond is one of an authorized issue of bonds of the City with an aggregate principal amount of \$4,264,000.00 designated "Taxable General Revenue Bond of 2013" ("Bond"). The Bond is numbered consecutively from R-1 upwards, and is issued pursuant to a Bond Ordinance adopted by the Westfield Common Council ("Common Council"), on _____, 2013, as Ordinance No. 13-14 ("Bond Ordinance") and in strict compliance with IC 5-1-14, IC 36-4-6, and IC 4-10-19 and all related and supplemental acts as in effect on the issue date of the Bond (collectively, "Act") to procure funds to be applied to the Costs of the Project (as defined in the Bond Ordinance), including issuance expenses of the Bond. The Project is the funding of the building of an underpass to maintain connectivity of 156th Street across US 31 as more fully described in the Bond Ordinance. The Bond is equally and ratably secured by and entitled to the protection of the Bond Ordinance.

Payments of the purchase price of the Bond may be made in installments from time to time, with such installments recorded on the Record of Payment for the Bond attached hereto.

Reference is hereby made to the Bond Ordinance for a description of the rights, duties and obligations of the City and the owners of the Bond, the terms and conditions upon which the Bond and additional obligations are or may be issued and the terms and conditions upon which the Bond will be paid at or prior to maturity, or will be deemed to be paid and discharged upon the making of provisions for payment therefor. Copies of the Bond Ordinance are on file at the office of the Clerk-Treasurer of the City. THE OWNER OF THIS BOND, BY ACCEPTANCE OF THIS BOND, HEREBY AGREES TO ALL OF THE TERMS AND PROVISIONS IN THE BOND ORDINANCE.

The Bond is redeemable at the option of the City on any date, in whole or in part, upon seven days' notice to the Bondholder, without premium, at face value plus accrued interest to the date fixed for redemption.

The Bond is subject to mandatory sinking fund redemption prior to maturity, at a redemption price equal to the principal amount thereof plus accrued interest, on March 28 and September 28 on the dates and in the amounts set forth on Schedule A. Schedule A may be adjusted upon completion of the Project (as defined in the Bond Ordinance) upon agreement of the City and the Registered Owner, in accordance with the terms of the Bond Ordinance.

Notice of optional redemption identifying the principal amount to be optionally redeemed shall be given by the Registrar at least seven (7) days prior to the date fixed for optional redemption (unless notice is waived by the registered owner of this Bond) by sending written notice by certified or registered mail to the registered owner of each Bond to be optionally redeemed in whole or in part at the address shown on the registration books of the Registrar. Failure to give such notice by mailing, or any defect therein with respect to any Bond, shall not affect the validity of any proceeding for the redemption of the other Bonds. Any Bond or portion thereof so called for optional redemption shall no longer be regarded as outstanding except for the purposes of receiving payment solely from the funds so provided for optional redemption, and the rights of the owners of such Bonds to collect interest which would otherwise accrue after the redemption date shall terminate on the date fixed for redemption, provided that funds for their redemption are on deposit at the place of payment at that time.

The Common Council may, without the consent of, or notice to, the owner of this Bond, adopt a supplemental ordinance to the Bond Ordinance under certain circumstances as described in the Bond Ordinance. The Common Council may adopt supplemental ordinances amending the Bond Ordinance with the consent of at least 51% of the owners of the Bonds, as described in the Bond Ordinance.

This Bond is transferable or exchangeable only upon the books of the City kept for that purpose at the office of the Registrar by the Registered Owner in person, or by its attorney duly authorized in writing, upon surrender of this Bond together with a written instrument of transfer or exchange satisfactory to the Registrar duly executed by the Registered Owner or its attorney duly authorized in writing, and thereupon a new fully registered Bond or Bonds in the same aggregate principal amount and of the same maturity, shall be executed and delivered in the name of the transferee or transferees or the Registered Owner, as the case may be, therefor. This Bond may be transferred without cost to the Registered Owner except for any tax or governmental charge required to be paid with respect to the transfer. The Registrar shall not be obligated to (a) register, transfer or exchange any Bond during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds, or (b) to register, transfer or exchange any Bonds selected, called or being called for redemption in whole or in part after mailing notice of such call. The City and the Registrar may treat and consider the person in whose name this Bond is registered as the absolute owner hereof for all purposes including for the purpose of receiving payment of, or on account of, the principal hereof and interest due hereon.

If this Bond is mutilated, lost, stolen or destroyed, the City may execute and the Registrar may authenticate a new Bond which in all respects shall be identical to the Bond which was mutilated, lost, stolen or destroyed including like date, maturity and denomination as this Bond, except that such new Bond shall be marked in a manner to distinguish it from this Bond; provided that, in the case of this Bond being mutilated, this Bond shall first be surrendered to the

Registrar, and in the case of this Bond being lost, stolen or destroyed, there shall first be furnished to the Registrar evidence of such loss, theft or destruction satisfactory to the Registrar, together with indemnity satisfactory to them. If this Bond, being lost, stolen or destroyed, shall have matured, instead of issuing a duplicate Bond, the City and the Registrar may, upon receiving indemnity satisfactory to them, pay this Bond without surrender hereof. The Registrar may charge the owner of this Bond with their reasonable fees and expenses in connection with the above. Every substitute Bond issued by reason of this Bond being lost, stolen or destroyed shall, with reply and proportionately with any and all other Bonds duly issued thereunder except as otherwise provided in the Bond Ordinance.

The Bond is issuable only in fully registered form in the denomination of \$1 principal amount or any integral multiples of \$1 thereafter, not exceeding the authorized maximum aggregate principal amount of the Bond.

If this Bond or a portion thereof shall have become due and payable in accordance with its terms or shall have been duly called for optional redemption or irrevocable instructions to call this Bond or a portion thereof for optional redemption shall have been given, and the whole amount of the principal of and interest so due and payable upon this Bond or a portion thereof then outstanding shall be paid or (i) sufficient moneys, or (ii) direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America, the principal of and the interest on which when due will provide sufficient moneys for such purpose, or (iii) obligations of any state of the United States of America or any political subdivision thereof, the full payment of principal of and interest on which (a) are unconditionally guaranteed or insured by the United States of America, or (b) are provided for by an irrevocable deposit of securities described in clause (ii) and are not subject to call or optional redemption by the issuer thereof prior to maturity or for which irrevocable instructions to optionally redeem have been given, shall be held in trust for such purpose, and provision shall also have been made for paying all fees and expenses in connection with the optional redemption, then and in that case this Bond or such portion thereof shall no longer be deemed outstanding or an indebtedness of the City.

It is hereby certified, recited and declared that all acts, conditions and things required to be done precedent to and in the execution, issuance, sale and delivery of this Bond have been properly done, happened and performed in regular and due form as prescribed by law, and that the total indebtedness of the City, including the Bonds, does not exceed any constitutional or statutory limitation of indebtedness.

This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been duly executed by the authorized representative of the Registrar.

IN WITNESS WHEREOF, the Mayor of the City of Westfield executed this Bond by his or her manual or facsimile signature and attested by the manual or facsimile signature of the Clerk-Treasurer of the City, who has caused the seal of the City to be impressed or a facsimile thereof to be printed hereon.

CITY OF WESTFIELD, INDIANA

By: _____
J. Andrew Cook, Mayor

(SEAL)

Attest:

Cindy J. Gossard, Clerk-Treasurer

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Bond Ordinance.

_____, as Registrar
and Paying Agent

Authorized Representative

The following abbreviations, when used in the inscription on the face of the within bond, shall be construed as though they were written out in full according to applicable laws or regulations.

TEN COM - as tenants in common
TEN ENT - as tenants by the entireties
JT TEN - as joint tenants with
right of survivorship and
not as tenants in common

UNIF TRANS MIN ACT - _____ Custodian _____
(Cust) (Minor)

under Uniform Transfers to Minors

Act _____
(State)

Additional abbreviations may also be used though not in list above.

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

(insert name, address and federal tax identification number)

the within bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____, attorney to transfer the within Bond on the books kept for the registration thereof with full power of substitution in the premises.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution participating in a Securities Transfer Association recognized signature guarantee program.

NOTICE: The signature to this assignment must correspond with the name as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

SCHEDULE A

MANDATORY SINKING FUND REDEMPTION SCHEDULE

Amortization Schedule

Start Date:	March 28, 2013	End Date:	March 28, 2023
Start Payment:	September 28, 2013	No. of Payments:	20
Start Interest:	March 28, 2013	Interest Rate:	2.000%
Payment Freq.:	Semiannually	Initial Principal:	\$4,264,000.00
Compound Freq.:	Semiannually	Payment Amount:	\$236,290.90
		Balloon:	\$-0-
		Amortization Method:	Simple interest, with payments in arrears, actual days elapsed including the dated date of the Bond

Pmt No.	Payment Date	Beginning Balance	Scheduled Payment	Principal	Interest	Ending Balance	Cumulative Interest
1	9/28/2013	\$4,264,000.00	\$236,290.90	\$193,650.90	\$42,640.00	\$4,070,349.10	\$ 42,640.00
2	3/28/2014	4,070,349.10	236,290.90	195,587.41	40,703.49	3,874,761.69	83,343.49
3	9/28/2014	3,874,761.69	236,290.90	197,543.29	38,747.62	3,677,218.40	122,091.11
4	3/28/2015	3,677,218.40	236,290.90	199,518.72	36,772.18	3,477,699.68	158,863.29

5	9/28/2015	3,477,699.68	236,290.90	201,513.91	34,777.00	3,276,185.78	193,640.29
6	3/28/2016	3,276,185.78	236,290.90	203,529.04	32,761.86	3,072,656.73	226,402.15
7	9/28/2016	3,072,656.73	236,290.90	205,564.34	30,726.57	2,867,092.39	257,128.71
8	3/28/2017	2,867,092.39	236,290.90	207,619.98	28,670.92	2,659,472.42	285,799.64
9	9/28/2017	2,659,472.42	236,290.90	209,696.18	26,594.72	2,449,776.24	312,394.36
10	3/28/2018	2,449,776.24	236,290.90	211,793.14	24,497.76	2,237,983.10	336,892.12
11	9/28/2018	2,237,983.10	236,290.90	213,911.07	22,379.83	2,024,072.03	359,271.96
12	3/28/2019	2,024,072.03	236,290.90	216,050.18	20,240.72	1,808,021.84	379,512.68
13	9/28/2019	1,808,021.84	236,290.90	218,210.68	18,080.22	1,589,811.16	397,592.89
14	3/28/2020	1,589,811.16	236,290.90	220,392.79	15,898.11	1,369,418.37	413,491.01
15	9/28/2020	1,369,418.37	236,290.90	222,596.72	13,694.18	1,146,821.65	427,185.19
16	3/28/2021	1,146,821.65	236,290.90	224,822.69	11,468.22	921,998.96	438,653.41
17	9/28/2021	921,998.96	236,290.90	227,070.91	9,219.99	694,928.05	447,873.40
18	3/28/2022	694,928.05	236,290.90	229,341.62	6,949.28	465,586.43	454,822.68
19	9/28/2022	465,586.43	236,290.90	231,635.04	4,655.86	233,951.39	459,478.54
20	3/28/2023	233,951.39	236,290.90	231,611.87	2,339.51	0.00	461,818.05

RECORD OF PAYMENT FOR THE BOND

<u>Date of Payment</u>	<u>Amount</u>	<u>Acknowledgment of Receipt by Clerk-Treasurer</u>	<u>Guarantee of Clerk-Treasurer's Signature</u>
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PREPAYMENT RECORD

Interest and Principal Installments on Which Payments
Have Been Made Prior to Maturity

Interest and Principal

<u>Date</u>	<u>Amount</u>	<u>Payment</u>	<u>Balance</u>	<u>Date Paid</u>	<u>Name of Authorized Official and Title</u>
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(End of Bond Form)

Section 4. Sale of the Bond. (A) After completion of all of the necessary legal requirements for the sale of the Bond, the Mayor is hereby authorized and directed to sell the Bond to the Purchaser at a negotiated sale upon receipt of the purchase price (or the initial draw if paid in installments), in immediately available funds pursuant to the terms of the Purchase Agreement, which shall be consistent with this Ordinance. The Bond shall be sold at a price of 100.00% of par.

Prior to the delivery of the Bond, the Clerk-Treasurer shall obtain a legal opinion addressed to the City as to the validity of the Bond from Krieg DeVault LLP of Indianapolis,

Indiana, bond counsel, and shall furnish such opinion to the Purchaser. The cost of such opinion shall be considered as part of the costs incidental to these proceedings and shall be paid out of proceeds of the Bond.

Section 5. Delivery of Instruments. The Common Council hereby authorizes and directs the Mayor and the Clerk-Treasurer of the City, and each of them, for and on behalf of the City, to prepare, execute and deliver any and all other instruments, letters, certificates, agreements and documents as the executing official or as Krieg DeVault LLP determines is necessary or appropriate to consummate the transactions contemplated by this Ordinance and such determination shall be conclusively evidenced by the execution thereof. The instruments, letters, certificates, agreements and documents, including the Bond, necessary or appropriate to consummate the transactions contemplated by this Ordinance shall, upon execution, as contemplated herein, constitute the valid and binding obligations or representations and warranties of the City, the full performance and satisfaction of which by the City are hereby authorized and directed.

Section 6. Purchase Agreement. The Common Council hereby approves sale of the Bond pursuant to the SIB Loan Agreement to the Purchaser with terms consistent with this Ordinance, and the Mayor is hereby authorized and directed to execute, and the Clerk-Treasurer of the City is hereby authorized and directed to attest and affix the seal of the City to the SIB Loan Agreement with such changes and revisions thereto as they deem necessary or appropriate, upon advice of counsel, to consummate the transactions contemplated thereby and such execution and attestation shall be conclusive evidence of their approval of such changes and revisions. The SIB Loan Agreement in the form executed shall constitute the valid and binding obligation of the City, the full performance and satisfaction of which by the City is hereby authorized and directed.

Section 7. Execution of the Bond. The Mayor is hereby authorized and directed to execute the Bond with his manual or facsimile signature, and the Clerk-Treasurer is hereby authorized and directed to have the Bond prepared, attest the Bond with her manual or facsimile signature, and cause the seal of the City to be impressed or a facsimile thereof to be printed on the Bond, all in the form and manner herein provided. If any officers whose signature or whose facsimile signature shall appear on the Bond shall cease to be such officer before the delivery of the Bond such signature or facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until the date of delivery of the Bond, respectively, even though such officer may not have been so authorized or have held such office. Upon the consummation of the sale of the Bond, the Clerk-Treasurer shall receive from the Purchaser in the manner and for deposit as set forth in the Purchase Agreement the amount to be paid for the Bond and deliver the Bond to the Purchaser.

Section 8. Deposit of Proceeds. Proceeds of the Bond shall upon receipt be deposited in accordance with the Purchase Agreement and used to pay costs of the Project.

Section 9. Payment of Bond. On or before each Payment Date, the Clerk-Treasurer shall transfer to the Paying Agent, legally available revenues of the City at least equal to the principal and/or interest due on the Bond on the next Payment Date. The City reasonably

believes that on each Payment Date an amount of legally available revenues sufficient to fully pay such respective payment of principal and/or interest then due will be available. The Clerk-Treasurer shall, not later than the first business day in June of each year during the term of the Bond, determine if a sufficient amount of legally available revenues will be available on each Payment Date in the immediately following year to pay in full the installment of principal and/or interest which will be due on such Payment Date in the immediately following year. If it is determined that a sufficient amount of legally available revenues will not be available, then on such first business day in June or when the City prepares its budget for the immediately following year, if later, but in no event not later than ten (10) days prior to the last day provided by statute to publish such proposed budget, the City shall estimate the amount of revenues expected to be collected during the remainder of the current year and in the subsequent year and that would be available to pay the principal of and interest on the Bond when due during the remainder of that year and in the subsequent year.

To the extent that such revenues are not expected to be available on the dates on which the principal of and/or interest on the Bond are due during the remainder of the current year and in the immediately following year in amounts sufficient to make such payments on the dates such payments are due, the City shall levy unlimited ad valorem property taxes in an amount sufficient, together with the other revenues expected to be available on the dates on which such payments are due during the remainder of the current year and in the immediately following year, to produce the necessary funds with which to make such payments on their due dates.

Notwithstanding the above, the City shall not levy ad valorem property taxes in an amount in excess of the principal of and interest on the Bond due in the immediately following year. In the event the City is required to levy unlimited ad valorem property taxes pursuant to this Section, the City shall levy such unlimited ad valorem property taxes as debt service levies to be used to pay the principal of and/or interest on the Bond.

The City acknowledges and agrees that (i) the provisions of IC 6-1.1-20.6-10 are applicable to the Bond; (ii) the City is required to fully fund the payment of principal of and/or interest on the Bond when due regardless of any reduction in property tax collections due to the application of IC 6-1.1-20.6; and (iii) if the City shall fail to pay any portion of the principal of and/or interest on the Bond during a calendar year when due, the treasurer of the State of Indiana (the "State"), upon being notified by the Bondholder, shall pay the unpaid principal of and/or interest that are due on the Bond from money in the possession of the State in the manner set forth in IC 6-1.1-20.6-10(c) that would otherwise be available for distribution to the City under any other law, deducting the payment from the amount distributed.

Section 10. Amending Supplemental Ordinance. The Common Council may, without the consent of, or notice to, any of the Owners of the Bond, adopt a supplemental ordinance for any one or more of the following purposes; provided that such supplemental ordinance does not adversely affect the interests of the Owners of the Bond in any material way:

- (1) Cure any ambiguity or formal defect or omission in this Ordinance;

(2) To grant to or confer upon the Owners of the Bond any additional benefits, rights, remedies, powers or authorities that may lawfully be granted to or conferred upon the Owners of the Bond;

(3) To modify, amend or supplement this Ordinance to permit the qualification of the Bond for sale under the securities laws of the United States of America or of any of the states of the United States of America or the qualification of this Ordinance under the Trust Indenture Act of 1939, as amended, or any similar federal statute hereafter in effect if such modification, amendment or supplement will not have a material adverse effect on the owners of the Owners of the Bond;

(4) To provide for the refunding or advance refunding of all or a portion of the Bond;

(5) To provide for the issuance of additional obligations by the City;

(6) To subject to this Ordinance additional revenues, security, properties or collateral;

(7) To evidence the new appointment of a new Registrar or Paying Agent; and

(8) To amend the Ordinance to permit the City, to comply with any future federal tax law or any covenants contained in any supplemental ordinance with respect to compliance with future federal tax law.

Section 11. Consent to Supplemental Ordinances. The Owners of not less than fifty-one percent (51%) in aggregate principal amount of the Bond then outstanding shall have the right, from time to time, anything contained in the Ordinance to the contrary notwithstanding, to consent to and approve the adoption by the Common Council of such supplemental ordinances as shall be deemed necessary and desirable by the Common Council for the purpose of modifying, altering, amending, adding to or rescinding, in any particular, any of the terms or provisions contained in this Ordinance or in any supplemental ordinance other than those provisions covered by this Section 11; provided however, that nothing in this Section contained shall permit, or be construed as permitting, without the consent of the Owners of all the then outstanding Bond affected, (a) an extension of the maturity of the principal of and interest on the Bond, or (b) a reduction in the principal amount of any Bond or change in the rate of interest or (c) a privilege or priority of any Bond over any other Bond, or (d) a reduction in the aggregate principal amount of the Bond required for consent to such supplemental ordinance, or (e) a change in the method of accrual of interest on any Bond.

If at any time the Common Council desires to adopt a supplemental ordinance for any of the purposes permitted in this Section, the Common Council shall cause notice of the proposed adoption of such supplemental ordinance to be mailed by registered or certified mail to each Owner of a Bond at the address shown on the registration books maintained by the Registrar. Such notice shall briefly set forth the nature of the proposed supplemental ordinance and shall state that copies thereof are on file at its office for inspection by all Owners of the Bond. If,

within 60 days, or such longer period as shall be prescribed by the City, following the mailing of such notice, the Owners of not less than fifty-one percent (51%) in aggregate principal amount of the Bond outstanding at the time of the execution of any such supplemental ordinance shall have corrected to and approved the execution of such supplemental ordinance, no Owner of any Bond shall have any right to object to any of the terms and provisions contained therein, or the operation thereof, or in any manner to question the propriety of the adoption thereof, or to enjoin or restrain the Council from adopting the same or from taking any action pursuant to the provisions thereof. Upon the adoption of any such supplemental ordinance as is permitted and provided by this Section, this Ordinance shall be and be deemed to be modified and amended in accordance therewith.

Any consent, request, direction, approval, objection or other instrument required by this Ordinance to be signed and executed by the Owners of the Bond, may be in any number or concurrent writings of similar tenor and may be signed or executed by the Owners of the Bond in person or by agent appointed in writing. Proof of the execution of any such consent, request, direction, approval, objection or other instrument or of the writing appointing any such agent and of the ownership of the Bond, if made in the following manner, shall be sufficient for any of the purposes of this Ordinance, and shall be conclusive in favor of the City with regard to any action taken by it or them under such request or other instrument, namely:

(1) The fact and date of the execution by any person of any such writing may be proved (i) by the certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such writing acknowledged before him the execution thereof, or (ii) by an affidavit of any witness to such execution.

(2) The fact of ownership of the Bond and the amount or amounts, numbers and other identification of the Bond, and the date of holding the same shall be proved by the registration books maintained by the Registrar.

Section 12. Notices. Any notice, request, complaint, demand, communication or other paper shall be sufficiently given when delivered or mailed by registered or certified mail, postage prepaid, or sent by telegram, addressed to the appropriate Notice Addresses, including to the Notice Address of the Registrar and Paying Agent as set forth in the Registrar and Paying Agent's acceptance to this Ordinance. The City or the Registrar and Paying Agent may, by notice given hereunder, designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

Section 13. Business Days. If the date of maturity of interest on or principal of the Bond or the date fixed for redemption of any Bond shall not be a Business Day, then payment of interest or principal may be made on the succeeding business day with the same force and effect as if made on the date of maturity or the date fixed for redemption.

Section 14. Severability. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such

section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

Section 15. Repeal of Conflicting Ordinances. All resolutions, ordinances and orders, or parts thereof, in conflict with the provision of this Ordinance, are, to the extent of such conflict, hereby repealed or amended.

Section 16. Effective Date. This Ordinance shall be in full force and effect immediately upon its passage and signing of approval by the Mayor.

[Remainder of page intentionally left blank.]

ADOPTED AND PASSED THIS ____ DAY OF _____, 2013, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL
Hamilton County, Indiana

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

John Dippel

John Dippel

John Dippel

Steve Hoover

Steve Hoover

Steve Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Bob Smith

Bob Smith

Bob Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert Stokes

Robert Stokes

Robert Stokes

ATTEST:

Cindy J. Gossard, Clerk-Treasurer
City of Westfield, Indiana

I hereby certify that ORDINANCE 13-14 was delivered to the Mayor of Westfield on the _____ day of _____, 2013, at ____:____.m.

Cindy J. Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 13-14
this _____ day of _____, 2013
at ____:____.m.

I hereby VETO Ordinance 13-14
this _____ day of _____, 2013.
at ____:____.m.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

I affirm under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. /s/ James T. Crawford, Jr.

This document prepared by
James T. Crawford, Jr., Esq.
KRIEG DEVAULT, LLP
161 Lakeview Drive
Noblesville, Indiana 46060
(317) 238-6239

ACCEPTANCE OF OFFICE OF
REGISTRAR AND PAYING AGENT

The undersigned hereby accepts the duties and obligations of Registrar and Paying Agent imposed by the foregoing Ordinance.

City of Westfield, Indiana, Clerk-Treasurer,
as Registrar and Paying Agent

By: Cindy J. Gossard

Title: Clerk-Treasurer

Notice Address:
130 Penn Street
Westfield, Indiana 46074
Attention: Clerk-Treasurer

ATTEST:

Title: _____

Date: _____, 2013

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